Registered Number 02739278

MONSON ENGINEERING LIMITED

Abbreviated Accounts

30 September 2015

MONSON ENGINEERING LIMITED **Registered Number 02739278**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	18,789	21,849
		18,789	21,849
Current assets			
Stocks		26,735	23,550
Debtors		239,581	200,015
Cash at bank and in hand		93,732	82,185
		360,048	305,750
Creditors: amounts falling due within one year		(111,834)	(115,032)
Net current assets (liabilities)		248,214	190,718
Total assets less current liabilities		267,003	212,567
Provisions for liabilities		(813)	(813)
Total net assets (liabilities)		266,190	211,754
Capital and reserves			
Called up share capital		2,240	3,420
Other reserves		62,381	80,730
Profit and loss account		201,569	127,604
Shareholders' funds		266,190	211,754

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2015

And signed on their behalf by:
MR M J REID, Director
MR L G LESLIE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	200,786
Additions	7,487
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	208,273
Depreciation	
At 1 October 2014	178,937
Charge for the year	10,547
On disposals	-
At 30 September 2015	189,484
Net book values	
At 30 September 2015	18,789
At 30 September 2014	21,849