

Registered number
08650226

Monkey Media Productions Ltd

Abbreviated Accounts

31 August 2015

Monkey Media Productions Ltd**Registered number:** 08650226**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	16,476	12,029
Current assets			
Cash at bank and in hand		11,894	2,038
Creditors: amounts falling due within one year		(19,402)	(11,424)
Net current liabilities		(7,508)	(9,386)
Net assets		8,968	2,643
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,868	2,543
Shareholder's funds		8,968	2,643

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Hitesh Chavda

Director

Approved by the board on 8 March 2016

Monkey Media Productions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2014	14,486
Additions	9,857
Disposals	(1,750)
At 31 August 2015	<u>22,593</u>

Depreciation

At 1 September 2014	2,457
Charge for the year	4,402
On disposals	(742)
At 31 August 2015	<u>6,117</u>

Net book value

At 31 August 2015	<u>16,476</u>
At 31 August 2014	<u>12,029</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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