

REGISTERED NUMBER: 00999937 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
MONOSITE LIMITED**

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COMPANIES HOUSE

MONOSITE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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MONOSITE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

Mrs F V Pelly
Mrs C Searle

SECRETARY:

Mrs V C Doherty

REGISTERED OFFICE:

West Auldham
Station Road
Sunningdale
Ascot
SL5 0QR

REGISTERED NUMBER:

00999937 (England and Wales)

ACCOUNTANTS:

Davis Burton Sellek
Chartered Accountants
The Galleries
Charters Road
Sunningdale
Berkshire
SL5 9QJ

MONOSITE LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	444,770	471,991
CURRENT ASSETS			
Debtors		100	-
Cash at bank		28,125	17,169
		28,225	17,169
CREDITORS			
Amounts falling due within one year	3	15,236	21,387
NET CURRENT ASSETS/(LIABILITIES)		12,989	(4,218)
TOTAL ASSETS LESS CURRENT LIABILITIES		457,759	467,773
CREDITORS			
Amounts falling due after more than one year	3	124,540	171,192
NET ASSETS		333,219	296,581
CAPITAL AND RESERVES			
Called up share capital	4	102	102
Profit and loss account		333,117	296,479
SHAREHOLDERS' FUNDS		333,219	296,581

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

MONOSITE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **14 March 2010** and were signed on its behalf by


Mrs F V Pelly - Director

The notes form part of these abbreviated accounts

MONOSITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- at varying rates on cost
Fixtures and fittings	- at varying rates on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	514,066
Disposals	(31,599)
At 31 December 2009	482,467
DEPRECIATION	
At 1 January 2009	42,075
Charge for year	6,682
Eliminated on disposal	(11,060)
At 31 December 2009	37,697
NET BOOK VALUE	
At 31 December 2009	444,770
At 31 December 2008	471,991

3 CREDITORS

Creditors include an amount of £100,634 (2008 - £108,286) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
102	ordinary		102	102

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MONOSITE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 December 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Davis Burton Sellek
Chartered Accountants
The Galleries
Charters Road
Sunningdale
Berkshire
SL5 9QJ

Date 18 March 2010