
MONSTER MUSIC EVENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

TUESDAY



S1BW329C

SCT

26/06/2012

#439

COMPANIES HOUSE

MONSTER MUSIC EVENTS LIMITED
REGISTERED NUMBER: SC255748


ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3	3
CURRENT ASSETS			
Debtors		70	295
Cash at bank		5	5
		<u>75</u>	<u>300</u>
CREDITORS: amounts falling due within one year		<u>(7,349)</u>	<u>(8,439)</u>
NET CURRENT LIABILITIES		<u>(7,274)</u>	<u>(8,139)</u>
NET LIABILITIES		<u>£ (7,271)</u>	<u>£ (8,136)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(7,273)</u>	<u>(8,138)</u>
SHAREHOLDERS' DEFICIT		<u>£ (7,271)</u>	<u>£ (8,136)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 8 June 2012.


David Cowen
 Director

The notes on pages 2 to 3 form part of these financial statements.

MONSTER MUSIC EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

At 30 September 2011 the company had net liabilities of £7,271. The company is reliant on the continued financial support of the director. The director has confirmed his intention to support the company for the foreseeable future. The director considers it appropriate for the financial statements to be prepared on a going concern basis.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	33.3% straight line
Motor vehicles	-	25% straight line
Fixtures & fittings	-	25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2010 and 30 September 2011	<u>16,012</u>
Depreciation	
At 1 October 2010 and 30 September 2011	<u>16,009</u>
Net book value	
At 30 September 2011	£ 3
At 30 September 2010	<u>£ 3</u>

MONSTER MUSIC EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
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