

MONSOON DESIGNS LIMITED

**Company Registration Number:
08708935 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th September 2013

End date: 31st March 2014

SUBMITTED

MONSOON DESIGNS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Kathy White
Company secretary:	Kathy White
Registered office:	Rosepatch Cottage Church Road Penn High Wycombe Buckinghamshire HP10 8LP GB-ENG
Company Registration Number:	08708935 (England and Wales)

MONSOON DESIGNS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Current assets			
Cash at bank and in hand:		14,572	-
Total current assets:		<u>14,572</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	13,682	-
Net current assets (liabilities):		<u>890</u>	<u>-</u>
Total assets less current liabilities:		890	-
Total net assets (liabilities):		<u><u>890</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MONSOON DESIGNS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		790	-
Total shareholders funds:		<u>890</u>	<u>-</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathy White

Status: Director

The notes form part of these financial statements

MONSOON DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, inclusive of Value Added Tax, less the flat rate VAT percentage.

Tangible fixed assets depreciation policy

N/A - no fixed assets

Intangible fixed assets amortisation policy

N/A - no fixed assets

Valuation information and policy

N/A - no stock or work in progress

Other accounting policies

The company uses the flat rate VAT scheme, therefore expenses shown include the irrecoverable VAT.

MONSOON DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	8,742	-
Other creditors:	4,940	-
Total:	13,682	-

Other Creditors -Dividends payable £4000, Salaries and Wages due £940

MONSOON DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

MONSOON DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

10 . Transactions with directors

Name of director receiving advance or credit:	Kathy White	
Description of the transaction:	Directors Loan	
Balance at 27th September 2013:		0
Advances or credits made:		1,355
Balance at 31st March 2014:		<u>1,355</u>

