

MONTI LTD

**Company Registration Number:
08506637 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th April 2013

End date: 30th April 2014

SUBMITTED

MONTI LTD

Company Information for the Period Ended 30th April 2014

Director:	Mr J R Hill Mrs S Hill
Company secretary:	MR J R HILL
Registered office:	10 Red Barn Close Newton Derbyshire DE55 5SJ
Company Registration Number:	08506637 (England and Wales)

MONTI LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		100	-
Total current assets:		<u>100</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>100</u>	<u>-</u>
Total assets less current liabilities:		100	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MONTI LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	100	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 25 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J R Hill

Status: Director

The notes form part of these financial statements

MONTI LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

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, exclusive of Value Added Tax and trade discounts.

MONTI LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. 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>

Started company with 100 ordinary shares at £1 each split between the 2 directors, £100 in petty cash account
