

Registered number  
06725230  
England and Wales

**Mundomunch Ltd**  
Unaudited Abbreviated Report and Accounts  
31 October 2009

Francis & Co  
Festival House  
Jessop Avenue  
Cheltenham  
Gloucestershire  
GL50 3SH

WEDNESDAY



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14/07/2010  
COMPANIES HOUSE

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**Mundomunch Ltd (Registered number: 06725230)**  
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**for the period ended 31 October 2009**

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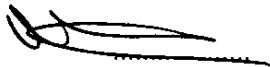
**Mundomunch Ltd (Registered number: 06725230)**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	2,089
<b>Current assets</b>		
Stocks		250
Debtors		600
		850
<b>Creditors, amounts falling due within one year</b>		(7,278)
<b>Net current liabilities</b>		(6,428)
<b>Total assets less current liabilities</b>		(4,339)
<b>Net assets</b>		(4,339)
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(4,439)
<b>Shareholders' funds</b>		(4,339)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Miss M Williams  
Director

Approved by the board 9 July 2010

**Mundomunch Ltd (Registered number: 06725230)**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 October 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures and fittings	15% reducing balance
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**Web site development costs**

Design and content development costs are capitalised only to the extent that they lead to the creation of an enduring asset delivering benefits at least as great as the amount capitalised. If there is insufficient evidence on which to base reasonable estimates of the economic benefits that will be generated in the period until the design and content are next updated, the costs of developing the design and content are charged to the profit and loss account as incurred.

**Stocks**

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

**Going concern**

The financial statements have been prepared on the going concern basis, notwithstanding the company's deficiency of assets, on the grounds that the directors have confirmed that the necessary funds will be made available for the company to meet its liabilities as they fall due.

**Mundomunch Ltd (Registered number: 06725230)**  
**Notes to the Abbreviated Accounts - continued**  
**for the period ended 31 October 2009**

**2 Fixed assets**

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 16 October 2008	-	-
Additions	2,458	2,458
At 31 October 2009	2,458	2,458
<b>Depreciation</b>		
At 16 October 2008	-	-
Charge for the period	369	369
At 31 October 2009	369	369
<b>Net book value</b>		
At 31 October 2009	2,089	2,089

**3 Share capital - equity shares**

	<b>2009 No Shares</b>	<b>2009 £</b>
Allotted, called up fully paid share capital		
Ordinary shares of £1 each	100	100