Registered Number 03423978

MONOMANIA LIMITED

Abbreviated Accounts

31 July 2012

MONOMANIA LIMITED **Registered Number 03423978**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	706	523
		706	523
Current assets			
Stocks		38,869	41,164
Cash at bank and in hand		23,750	19,507
		62,619	60,671
Creditors: amounts falling due within one year		(62,495)	(60,360)
Net current assets (liabilities)		124	311
Total assets less current liabilities		830	834
Total net assets (liabilities)		830	834
Capital and reserves			
Called up share capital		2	2
Profit and loss account		828	832
Shareholders' funds		830	834

- For the year ending 31 July 2012 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.

Approved by the Board on 29 October 2012

And signed on their behalf by:
M Monod, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
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:
Short-term leasehold land and
buildings
- 10% straight line
Fixtures and fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	28,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	28,129
Depreciation	
At 1 August 2011	27,606
Charge for the year	-
On disposals	(183)
At 31 July 2012	27,423
Net book values	
At 31 July 2012	706
At 31 July 2011	523

buildings
- 10% straight line
Fixtures and fittings - 25% reducing balance

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.