GINGER MONKEY LTD

Company Registration Number:
05198607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

GINGER MONKEY LTD

Company Information
for the Period Ended 31st January 2013

Director:	Peter Edward Croft Emma Louise Croft
Company secretary:	Emma Louise Croft
Registered office:	100 The Avenue Bengeo Hertford Hertfordshire SG14 3DU
Company Registration Number:	05198607 (England and Wales)

GINGER MONKEY LTD

Abbreviated Balance sheet
As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	**673**	841
Total fixed assets:		**673**	841
Current assets			
Debtors:	7	**33,398**	43,249
Cash at bank and in hand:		**88,235**	79,841
Total current assets:		**121,633**	123,090
Creditors			
Creditors: amounts falling due within one year	8	**32,212**	36,387
Net current assets (liabilities):		**89,421**	86,703
Total assets less current liabilities:		**90,094**	87,544
Total net assets (liabilities):		**90,094**	87,544

The notes form part of these financial statements

GINGER MONKEY LTD

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	**2**	2
Profit and Loss account:		**90,092**	87,542
Total shareholders funds:		**90,094**	87,544

For the year ending 31 January 2013 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 04 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Edward Croft
Status: Director

The notes form part of these financial statements

GINGER MONKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 20% on a reducing balance for equipment and 25% on cost for computers.

Other accounting policies

Leased assets Rentals payable under operating leases are charged to the profit and loss account as incurred. Taxation The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

GINGER MONKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

6. Tangible assets

	Total
Cost	**£**
At 01st February 2012:	6,292
At 31st January 2013:	6,292
Depreciation	
At 01st February 2012:	5,451
Charge for year:	168
At 31st January 2013:	5,619
Net book value	
At 31st January 2013:	673
At 31st January 2012:	841

GINGER MONKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

7. Debtors

Debtors

GINGER MONKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

8. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year.

GINGER MONKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

9. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

11. Related party disclosures

Name of the ultimate controlling party during the period:	Peter Edward Croft

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.