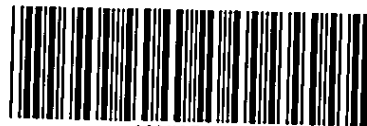


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
MAC MONNEY LIMITED

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MAC MONKEY LIMITED

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for the year ended 30 September 2008

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MAC MONKEY LIMITED
COMPANY INFORMATION
for the year ended 30 September 2008

DIRECTOR: Ms C Worsley

SECRETARY: Miss J Robinson

REGISTERED OFFICE: 21 Whernside Court
4 Jackson Walk
Menston
Ilkley
West Yorkshire
LS29 6FB

REGISTERED NUMBER: 05229708 (England and Wales)

ACCOUNTANTS: Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

MAC MONKEY LIMITED

ABBREVIATED BALANCE SHEET
30 September 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	4,000	8,000
Tangible assets	3	740	1,109
		<u>4,740</u>	<u>9,109</u>
CURRENT ASSETS			
Debtors		1,540	4,275
Cash at bank and in hand		3,314	2,504
		<u>4,854</u>	<u>6,779</u>
CREDITORS			
Amounts falling due within one year		7,186	9,609
		<u>7,186</u>	<u>9,609</u>
NET CURRENT LIABILITIES		<u>(2,332)</u>	<u>(2,830)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,408</u>	<u>6,279</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,308	6,179
		<u>2,408</u>	<u>6,279</u>
SHAREHOLDERS' FUNDS		<u>2,408</u>	<u>6,279</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24 April 2009 and were signed by:


Director

The notes form part of these abbreviated accounts

MAC MONKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	20,000
AMORTISATION	
At 1 October 2007	12,000
Charge for year	4,000
At 30 September 2008	16,000
NET BOOK VALUE	
At 30 September 2008	4,000
At 30 September 2007	8,000

MAC MONKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	<u>2,077</u>
DEPRECIATION	
At 1 October 2007	968
Charge for year	<u>369</u>
At 30 September 2008	<u>1,337</u>
NET BOOK VALUE	
At 30 September 2008	<u>740</u>
At 30 September 2007	<u>1,109</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>