Registered Number 06348171

GREEN MONKEY MEDIA LIMITED

Abbreviated Accounts

31 August 2011

GREEN MONKEY MEDIA LIMITED **Registered Number 06348171**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,425		3,234
Total fixed assets			2,425		3,234
Current assets					
Debtors		59		59	
Cash at bank and in hand		3,315		7,000	
Total current assets		3,374		7,059	
Prepayments and accrued income (not expressed within current asset sub-total)		0		4,875	
Creditors: amounts falling due within one year		(9,731)		(16,839)	
Net current assets			(6,357)		(4,905)
Total assets less current liabilities			(3,932)		(1,671)
Total net Assets (liabilities)			(3,932)		(1,671)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(4,932)		(2,671)
Shareholders funds			(3,932)		(1,671)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
Juliette Murray-Topham, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

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 net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	14,626
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	14,626
Depreciation	
At 31 August 2010	11,392
Charge for year	809
on disposals	
At 31 August 2011	12,201
Net Book Value	
At 31 August 2010	3,234
At 31 August 2011	2,425