Registered Number 06348171

GREEN MONKEY MEDIA LIMITED

Abbreviated Accounts

31 August 2012

GREEN MONKEY MEDIA LIMITED **Registered Number 06348171**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	2,426
		-	2,426
Current assets			
Debtors		20,876	59
Cash at bank and in hand		508	3,315
		21,384	3,374
Creditors: amounts falling due within one year		(14,017)	(9,731)
Net current assets (liabilities)		7,367	(6,357)
Total assets less current liabilities		7,367	(3,931)
Total net assets (liabilities)		7,367	(3,931)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,367	(4,931)
Shareholders' funds		7,367	(3,931)

- For the year ending 31 August 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 31 May 2013

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

Notes to the Abbreviated Accounts for the period ended 31 August 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 represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	14,626
Additions	-
Disposals	(14,626)
Revaluations	-
Transfers	-
At 31 August 2012	0
Depreciation	
At 1 September 2011	12,200
Charge for the year	-
On disposals	(12,200)
At 31 August 2012	0
Net book values	
At 31 August 2012	0
At 31 August 2011	2,426

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1,000 Ordinary shares of £1 each	1,000	1,000

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