

REEL MONKEY PRODUCTIONS LIMITED

**Company Registration Number:
06740407 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

REEL MONKEY PRODUCTIONS LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Mr M Patel
Registered office:	Lcb Depot 31 Rutland Street Leicester LE1 1RE GB-ENG
Company Registration Number:	06740407 (England and Wales)

REEL MONKEY PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		1,093	1,436
Total fixed assets:		<u>1,093</u>	<u>1,436</u>
Current assets			
Debtors:	3	29,400	741
Cash at bank and in hand:		634	10,443
Total current assets:		<u>30,034</u>	<u>11,184</u>
Creditors			
Creditors: amounts falling due within one year	4	24,273	10,235
Net current assets (liabilities):		<u>5,761</u>	<u>949</u>
Total assets less current liabilities:		<u>6,854</u>	<u>2,385</u>
Total net assets (liabilities):		<u><u>6,854</u></u>	<u><u>2,385</u></u>

The notes form part of these financial statements

REEL MONKEY PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		6,853	2,384
Total shareholders funds:		<u>6,854</u>	<u>2,385</u>

For the year ending 30 November 2015 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 26 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Patel

Status: Director

The notes form part of these financial statements

REEL MONKEY PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows: Equipment - 25% on cost

REEL MONKEY PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Debtors

All debtors fall due within one year

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Creditors: amounts falling due within one year

All creditors fall due within one year. Included within other creditors is a balance of £18,240 (2014: £9,886) due to Mr M Patel

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mr M Patel
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