

REGISTERED NUMBER: 07487321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

MONKEY SEE LIMITED

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for the Year Ended 31 December 2012

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MONKEY SEE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

Ms H J Nuki
Ms H Law
Ms AJ Arrowsmith

REGISTERED OFFICE:

53 Queen's Drive
London
London
N4 2SZ

REGISTERED NUMBER:

07487321 (England and Wales)

ACCOUNTANTS:

Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

MONKEY SEE LIMITED (REGISTERED NUMBER: 07487321)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	970	570
CURRENT ASSETS			
Debtors		93,564	7,867
Cash at bank and in hand		<u>66,593</u>	<u>34,891</u>
		160,157	42,758
CREDITORS			
Amounts falling due within one year		<u>(123,868)</u>	<u>(28,134)</u>
NET CURRENT ASSETS		<u>36,289</u>	<u>14,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,259</u>	<u>15,194</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>37,256</u>	<u>15,191</u>
SHAREHOLDERS' FUNDS		<u>37,259</u>	<u>15,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 June 2013 and were signed on its behalf by:

Ms H Law - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of market research services excluding value added tax. Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for services provided.

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 cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	696
Additions	758
At 31 December 2012	<u>1,454</u>
DEPRECIATION	
At 1 January 2012	126
Charge for year	358
At 31 December 2012	<u>484</u>
NET BOOK VALUE	
At 31 December 2012	<u>970</u>
At 31 December 2011	<u>570</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1.00	31.12.12 £	31.12.11 £
NIL	Ordinary		-	3
(31.12.11 - 3)				
100	Ordinary 'A'	1p	1	-
100	Ordinary 'B'	1p	1	-
100	Ordinary 'C'	1p	1	-
			<u>3</u>	<u>3</u>

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.