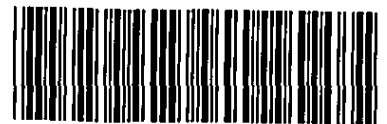


Registered number
07690213

Cancel Monday Ltd
Abbreviated Accounts
30 June 2012

SATURDAY



A1NCLVLS

A26

08/12/2012

#41

COMPANIES HOUSE

Cancel Monday Ltd
Registered number: 07690213
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	3,726
Current assets		
Debtors		14,467
Cash at bank and in hand		49,055
		<u>63,522</u>
Creditors: amounts falling due within one year		(20,228)
Net current assets		<u>43,294</u>
Net assets		<u>47,020</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		46,920
Shareholder's funds		<u>47,020</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Rupert Daniel
Director

Approved by the board on 6 August 2012

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

2 Tangible fixed assets

5,588

1,862

3,726

100

100