Registered number
07690213

Cancel Monday Ltd

Abbreviated Accounts

30 June 2016

Cancel Monday Ltd

Registered number: 07690213

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,843		1,298
Current assets					
Debtors		18,263		26,646	
Cash at bank and in hand		95,049		83,889	
		113,312		110,535	
Creditors: amounts falling due within one year		(13,135)		(12,308)	
Net current assets			100,177		98,227
Net assets			102,020		99,525
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			101,920		99,425
Shareholder's funds			102,020		99,525

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 23 August 2016

Cancel Monday Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Computer equipment	50% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	7,535
Additions	2,387
At 30 June 2016	9,922
Depreciation	
At 1 July 2015	6,237
Charge for the year	1,842
At 30 June 2016	8,079
Net book value	
At 30 June 2016	1,843
At 30 June 2015	1,298

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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