REGISTERED NUMBER: 08074239 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

MONITOR MY SOLAR LIMITED

MONITOR MY SOLAR LIMITED (REGISTERED NUMBER: 08074239)

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FOR THE YEAR ENDED 31 MAY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	Mrs S Pomfrey
REGISTERED OFFICE:	62-66 Deansgate Manchester M3 2EN
REGISTERED NUMBER:	08074239 (England and Wales)
ACCOUNTANTS:	Sedulo Accountants Limited Chartered Certified Accountants Regency Court 62-66 Deansgate Manchester Lancashire M3 2EN

MONITOR MY SOLAR LIMITED (REGISTERED NUMBER: 08074239)

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Intangible assets	2		37,697		43,980
Tangible assets	3		-		-
			37,697		43,980
CURRENT ASSETS					
Debtors		26,753		21,300	
CREDITORS					
Amounts falling due within one year		41,415		47,396	
NET CURRENT LIABILITIES			(14,662)		(26,096)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,035		17,884
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			22,935		17,784
SHAREHOLDERS' FUNDS			23,035		17,884

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 23 June 2017 and were signed by:

Mrs S Pomfrey - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	62,831
AMORTISATION	
At 1 June 2015	18,851
Amortisation for year	6,283
At 31 May 2016	25,134
NET BOOK VALUE	
At 31 May 2016	37,697
At 31 May 2015	43,980

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 June 2015	1
Disposals	(1)
At 31 May 2016	-
DEPRECIATION	
At 1 June 2015	1
Eliminated on disposal	(1)
At 31 May 2016	-
NET BOOK VALUE	
At 31 May 2016	-
At 31 May 2015	-

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
98	Ordinary	1	98	98
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			100	100

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.