Registered Number 08751908

HELLO MUNKI LTD

Abbreviated Accounts

31 October 2014

HELLO MUNKI LTD **Registered Number 08751908**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	718
		718
Current assets		
Debtors		4,241
Cash at bank and in hand		7,162
		11,403
Creditors: amounts falling due within one year		(8,168)
Net current assets (liabilities)		3,235
Total assets less current liabilities		3,953
Total net assets (liabilities)		3,953
Capital and reserves		
Called up share capital		10
Profit and loss account		3,943
Shareholders' funds		3,953

- For the year ending 31 October 2014 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.

Approved by the Board on 17 April 2015

And signed on their behalf by:
I Worrall-Dutton, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
Additions	958
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	958
Depreciation	
Charge for the year	240
On disposals	-
At 31 October 2014	240
Net book values	
At 31 October 2014	718

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