Registered Number 08751908

HELLO MUNKI LTD

Abbreviated Accounts

31 October 2015

HELLO MUNKI LTD **Registered Number 08751908**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	980	718
		980	718
Current assets			
Debtors		421	4,240
Cash at bank and in hand		3,265	7,162
		3,686	11,402
Creditors: amounts falling due within one year		(4,487)	(8,168)
Net current assets (liabilities)		(801)	3,234
Total assets less current liabilities		179	3,952
Total net assets (liabilities)		179	3,952
Capital and reserves			
Called up share capital		10	10
Profit and loss account		169	3,942
Shareholders' funds		179	3,952

- For the year ending 31 October 2015 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 29 April 2016

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

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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	
At 1 November 2014	958
Additions	589
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	1,547
Depreciation	
At 1 November 2014	240
Charge for the year	327
On disposals	-
At 31 October 2015	567
Net book values	
At 31 October 2015	980
At 31 October 2014	718

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