Registered number
09103621

Diesel Monkey Ltd

Abbreviated Accounts

30 June 2015

Diesel Monkey Ltd

Registered number: 09103621

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		11,811
Current assets			
Stocks		600	
Debtors		7,365	
Cash at bank and in hand		2,178	
		10,143	
Creditors: amounts falling due within one year		(15,402)	
Net current liabilities			(5,259)
Total assets less current liabilities			6,552
Provisions for liabilities			(2,362)
Net assets			4,190
Capital and reserves			
Called up share capital	3		100
Profit and loss account			4,090
Shareholder's funds			4,190

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.

Mr A J Bowers

Director

Approved by the board on 29 September 2015

Diesel Monkey Ltd

Notes to the Abbreviated Accounts

for the period ended 30 June 2015

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 January 2015).

Turnover

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

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

Plant and machinery	15% and 25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	13,956
At 30 June 2015	13,956
Depreciation	
Charge for the period	2,145
At 30 June 2015	2,145
Net book value	
At 30 June 2015	11,811

3 Share capital

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