

Many Many Monkeys Ltd

Unaudited Abbreviated Accounts

for the Period from 26 February 2015 to 28 February 2016

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Many Many Monkeys Ltd
(Registration number: 09460021)
Abbreviated Balance Sheet at 28 February 2016

	Note	28 February 2016 £
Fixed assets		
Tangible fixed assets		9,349
Current assets		
Debtors		15,981
Cash at bank and in hand		3,233
		19,214
Creditors: Amounts falling due within one year		(25,996)
Net current liabilities		(6,782)
Total assets less current liabilities		2,567
Provisions for liabilities		(1,870)
Net assets		697
Capital and reserves		
Called up share capital	<u>3</u>	10
Profit and loss account		687
Shareholders' funds		697

For the year ending 28 February 2016 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 director acknowledges his 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 director on 22 November 2016

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Mr Gareth David Hughes
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Many Many Monkeys Ltd

Notes to the Abbreviated Accounts for the Period from 26 February 2015 to 28 February 2016

..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Office Equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Many Many Monkeys Ltd
Notes to the Abbreviated Accounts for the Period from 26 February 2015 to 28 February 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	12,465	12,465
At 28 February 2016	12,465	12,465
Depreciation		
Charge for the period	3,116	3,116
At 28 February 2016	3,116	3,116
Net book value		
At 28 February 2016	9,349	9,349

3 Share capital

Allotted, called up and fully paid shares

	28 February 2016	
	No.	£
Ordinary Shares of £1 each	10	10

New shares allotted

During the period 10 Ordinary Shares having an aggregate nominal value of £10 were allotted for an aggregate consideration of £10. The allotment is due to a new subscriber in the period.

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