Registered Number SC269074

MONIFIETH P O LIMITED

Abbreviated Accounts

30 June 2012

MONIFIETH P O LIMITED **Registered Number SC269074**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	52,000	52,000
		52,000	52,000
Current assets			
Stocks		382	382
Cash at bank and in hand		-	3,004
		382	3,386
Creditors: amounts falling due within one year		(32,797)	(28,955)
Net current assets (liabilities)		(32,415)	(25,569)
Total assets less current liabilities		19,585	26,431
Creditors: amounts falling due after more than one year		(3,551)	(18,516)
Total net assets (liabilities)		16,034	7,915
Capital and reserves			
Called up share capital		3	3
Profit and loss account		16,031	7,912
Shareholders' funds		16,034	7,915

- For the year ending 30 June 2012 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 March 2013

And signed on their behalf by:
Mr Mohammed Atif Ashraf, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 July 2011	79,621
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	79,621
Depreciation	
At 1 July 2011	27,621
Charge for the year	-
On disposals	-
At 30 June 2012	27,621
Net book values	
At 30 June 2012	52,000
At 30 June 2011	52,000

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.