Registered Number SC272391

MONOLOG ENTERPRISES LTD

Abbreviated Accounts

31 March 2012

MONOLOG ENTERPRISES LTD **Registered Number SC272391**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			20,000
Total fixed assets					20,000
Current assets					
Stocks				380	
Debtors		855		28,803	
Cash at bank and in hand		529		885	
Total current assets		1,384		30,068	
Creditors: amounts falling due within one year		(9,001)		(29,854)	
Net current assets			(7,617)		214
Total assets less current liabilities			(7,617)		20,214
Total net Assets (liabilities)			(7,617)		20,214
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(7,717)		20,114
Shareholders funds			(7,617)		20,214

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 May 2012

And signed on their behalf by:
SUSAN DAVINIA WATT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover was totally attributable to uk operations

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	55,450
additions	14,231
disposals	(69,681)
revaluations	
transfers	
At 31 March 2012	0
Depreciation	
At 31 March 2011	35,450
Charge for year	
on disposals	(35,450)
At 31 March 2012	0
Net Book Value	
At 31 March 2011	20,000
At 31 March 2012	-