REGISTERED NUMBER: SC400747 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 June 2011 to 30 June 2012

for

Monaco Services 4 Business Limited

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for the Period 1 June 2011 to 30 June 2012

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Monaco Services 4 Business Limited

Company Information
for the Period 1 June 2011 to 30 June 2012

DIRECTOR:	D Monaco
REGISTERED OFFICE:	119-121 Great Western Road Aberdeen Aberdeen AB10 6PT
REGISTERED NUMBER:	SC400747 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,275
CURRENT ASSETS			
Debtors		304	
Cash at bank		1,123	
		1,427	
CREDITORS			
Amounts falling due within one year		4,485	
NET CURRENT LIABILITIES			(3,058)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,783)
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			(1,793)
SHAREHOLDERS' FUNDS			(1,783)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2013 and were signed by:

D Monaco - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,700
At 30 June 2012	1,700
DEPRECIATION	
Charge for period	425
At 30 June 2012	425
NET BOOK VALUE	
At 30 June 2012	1,275

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1.00	10

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.