

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Montyfunk Productions Limited

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COMPANIES HOUSE

Montyfunk Productions Limited

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for the Year Ended 31 March 2006

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Montyfunk Productions Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

J M Nash
D W M Corser
J R F Collins

SECRETARY:

J M Nash

REGISTERED OFFICE:

25 Bell Lane
Syresham
Northamptonshire
NN13 5HP

REGISTERED NUMBER:

3333323

ACCOUNTANTS:

Gilbert & Co.
Suite 2
Hilton Hall
Hilton Lane
Essington
Staffordshire
WV11 2BQ

Montyfunk Productions Limited

Abbreviated Balance Sheet

31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		1,171		1,171
CURRENT ASSETS					
Debtors		1,970		137	
Prepayments and accrued income		166		-	
Cash at bank and in hand		5,570		16,380	
		<u>7,706</u>		<u>16,517</u>	
CREDITORS					
Amounts falling due within one year		<u>301</u>		<u>2,585</u>	
NET CURRENT ASSETS			<u>7,405</u>		<u>13,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,576</u>		<u>15,103</u>
CAPITAL AND RESERVES					
Called up share capital	3		143		143
Profit and loss account			<u>8,433</u>		<u>14,960</u>
SHAREHOLDERS' FUNDS			<u>8,576</u>		<u>15,103</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

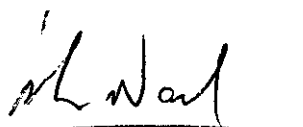
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 4 January 2007 and were signed on its behalf by:


J M Nash - Director

The notes form part of these abbreviated accounts

Montyfunk Productions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005 and 31 March 2006	1,561
DEPRECIATION	
At 1 April 2005 and 31 March 2006	390
NET BOOK VALUE	
At 31 March 2006	1,171
At 31 March 2005	1,171

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
143	Ordinary	£1	143	143