REGISTERED NUMBER: 03907427 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Monassa Sound Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2013

Company Information
for the Year Ended 31 March 2013

DIRECTORS:	Ms M Mason T Powell
SECRETARY:	PRB Accounting Limited
REGISTERED OFFICE:	3 Landsdowne Way Bexhill on Sea East Sussex TN40 2UJ
REGISTERED NUMBER:	03907427 (England and Wales)
ACCOUNTANTS:	Paul Bedwell MAAT PRB Accounting Limited 3 Landsdowne Way Bexhill on Sea East Sussex TN40 2UJ

Monassa Sound Limited (Registered number: 03907427)

Abbreviated Balance Sheet
31 March 2013

		31.3.13		31.3.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,791		1,400
CURRENT ASSETS					
Debtors		27,404		11,301	
Cash at bank		11,066		23,465	
		38,470		34,766	
CREDITORS					
Amounts falling due within one year		12,235		15,245	
NET CURRENT ASSETS			26,235		19,521
TOTAL ASSETS LESS CURRENT LIABILITIES			29,026		20,921
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			28,926		20,821
SHAREHOLDERS' FUNDS			29,026		20,921

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 2 December 2013 and were signed on its behalf by:

Ms M Mason - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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).

Turnover
Turnover represents the gross invoiced value of services rendered by the company less vat due under the Fixed Rate Scheme.

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

Office / Equipment - 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 2012	14,019
Additions	2,291
At 31 March 2013	16,310
DEPRECIATION	
At 1 April 2012	12,619
Charge for year	900
At 31 March 2013	13,519
NET BOOK VALUE	
At 31 March 2013	2,791
At 31 March 2012	1,400

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

Report of the Accountants to the Directors of
Monassa Sound Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Paul Bedwell MAAT
PRB Accounting Limited
3 Landsdowne Way
Bexhill on Sea
East Sussex
TN40 2UJ

5 January 2014