

Company Registration No. 3980218 (England and Wales)

MONRADE TRADE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006



MONRADE TRADE LIMITED

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MONRADE TRADE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

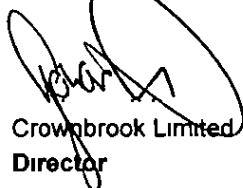
	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		27,741		100,774	
Cash at bank and in hand		1,586		1,832	
		<u>29,327</u>		<u>102,606</u>	
Creditors: amounts falling due within one year		<u>(6,653)</u>		<u>(8,480)</u>	
Total assets less current liabilities		<u>22,674</u>		<u>94,126</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>22,672</u>		<u>94,124</u>	
Shareholders' funds - equity interests		<u>22,674</u>		<u>94,126</u>	

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

The financial statements were approved by the Board on 30-10-2007


Crownbrook Limited
Director

MONRADE TRADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts derived from the company's principal activity

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted

2 Share capital

	2006 £	2005 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>