

MON 4 X 4 LIMITED

**Company Registration Number:
05260819 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

MON 4 X 4 LIMITED

Company Information for the Period Ended 05th April 2014

Director:	Stephen Hayes
Registered office:	Unit 10 Pentraeth Industrial Estate Pentraeth Gwynedd LL75 8LJ
Company Registration Number:	05260819 (England and Wales)

MON 4 X 4 LIMITED

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	7,757	10,238
Total fixed assets:		<u>7,757</u>	<u>10,238</u>
Current assets			
Debtors:		1,599	683
Cash at bank and in hand:		4,037	3,062
Total current assets:		<u>5,636</u>	<u>3,745</u>
Creditors			
Creditors: amounts falling due within one year		3,314	3,812
Net current assets (liabilities):		<u>2,322</u>	<u>(67)</u>
Total assets less current liabilities:		<u>10,079</u>	<u>10,171</u>
Total net assets (liabilities):		<u><u>10,079</u></u>	<u><u>10,171</u></u>

The notes form part of these financial statements

MON 4 X 4 LIMITED

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		20,158	25,214
Profit and Loss account:		(10,081)	(15,045)
Total shareholders funds:		<u>10,079</u>	<u>10,171</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Hayes

Status: Director

The notes form part of these financial statements

MON 4 X 4 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Fixed assets are depreciated at 25%

MON 4 X 4 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

2. Tangible assets

	Total
Cost	£
At 06th April 2013:	48,032
Additions:	105
At 05th April 2014:	48,137
Depreciation	
At 06th April 2013:	37,794
Charge for year:	2,586
At 05th April 2014:	40,380
Net book value	
At 05th April 2014:	7,757
At 05th April 2013:	10,238

MON 4 X 4 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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