

**MON 4 X 4 LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th April 2014**

**End date: 05th April 2015**

SUBMITTED

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# **MON 4 X 4 LIMITED**

## **Company Information for the Period Ended 05th April 2015**

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

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# MON 4 X 4 LIMITED

## Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	5,765	7,757
<b>Total fixed assets:</b>		<u>5,765</u>	<u>7,757</u>
<b>Current assets</b>			
Debtors:		2,493	1,599
Cash at bank and in hand:		3,186	4,037
<b>Total current assets:</b>		<u>5,679</u>	<u>5,636</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,718	3,314
<b>Net current assets (liabilities):</b>		<u>2,961</u>	<u>2,322</u>
<b>Total assets less current liabilities:</b>		<u>8,726</u>	10,079
<b>Total net assets (liabilities):</b>		<u><u>8,726</u></u>	<u><u>10,079</u></u>

The notes form part of these financial statements

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# MON 4 X 4 LIMITED

## Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		21,398	20,158
Profit and Loss account:		( 12,674 )	( 10,081 )
<b>Total shareholders funds:</b>		<u>8,726</u>	<u>10,079</u>

For the year ending 5 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Hayes

Status: Director

The notes form part of these financial statements

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# **MON 4 X 4 LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Fixed assets are depreciated at 25%

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# MON 4 X 4 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2014:	48,137
Disposals:	105
At 05th April 2015:	48,032
<b>Depreciation</b>	
At 06th April 2014:	40,380
Charge for year:	1,913
On disposals:	26
At 05th April 2015:	42,267
<b>Net book value</b>	
At 05th April 2015:	5,765
At 05th April 2014:	7,757

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# MON 4 X 4 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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