

Registered Number 05383790

MILLION MONKEYS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,821	3,155
		<u>1,821</u>	<u>3,155</u>
Current assets			
Debtors		5,731	11,385
Cash at bank and in hand		221	1
		<u>5,952</u>	<u>11,386</u>
Net current assets (liabilities)		<u>5,952</u>	<u>11,386</u>
Total assets less current liabilities		<u>7,773</u>	<u>14,541</u>
Creditors: amounts falling due after more than one year		(6,300)	(13,515)
Total net assets (liabilities)		<u>1,473</u>	<u>1,026</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		473	26
Shareholders' funds		<u>1,473</u>	<u>1,026</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 23 December 2016

And signed on their behalf by:

Mr A Rasburn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tenants Improvements - 10% Straight Line

Equipment - 50% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	28,544
Additions	1,482
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,026</u>
Depreciation	
At 1 April 2015	25,389
Charge for the year	2,816
On disposals	-
At 31 March 2016	<u>28,205</u>
Net book values	
At 31 March 2016	<u><u>1,821</u></u>
At 31 March 2015	<u><u>3,155</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.