

**MONET BRANDS LIMITED**  
**COMPANY NO. 5623069**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

MONDAY



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30/11/2009

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COMPANIES HOUSE

**MONET BRANDS LIMITED**  
**ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2007**

	Note	2007	2006
		£	£
<b>CURRENT ASSETS</b>			
Debtors		44,170	190
Cash at bank		<u>9,744</u>	<u>1,946</u>
		53,914	2,136
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>347,631</u>	<u>30,637</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>-£293,717</u></u>	<u><u>-£28,501</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		-294,717	-29,501
<b>SHAREHOLDERS' DEFICIENCY</b>		<u><u>-£293,717</u></u>	<u><u>-£28,501</u></u>

The directors have:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1);
- b) confirmed that the members have not required the company to obtain an audit of its accounts for the year in accordance with section 249B(2) of the Companies Act 1985;
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985;
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year ended 31<sup>st</sup> December 2007 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small-sized companies.

Approved by the Board on 30<sup>th</sup> November 2009

Mr P J Bullen



Director

**MONET BRANDS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

**1 ACCOUNTING POLICIES**

**Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**Turnover**

Turnover represents the value of commissions received by the company, excluding value added tax.

**2 CALLED UP SHARE CAPITAL**

	2007	2006
	£	£
<b>Authorised</b>		
5,000 ordinary shares of £1 each	<u>£5,000</u>	<u>£5,000</u>
<b>Called up, allotted and fully paid</b>		
1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>