

Registered number
05750931

MAD MONK TV LTD

Abbreviated Accounts

31 March 2014

MAD MONK TV LTD**Registered number:** 05750931**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,918	2,558
Current assets			
Debtors		23,846	38,765
Cash at bank and in hand		3,970	13,193
		<u>27,816</u>	<u>51,958</u>
Creditors: amounts falling due within one year		<u>(29,435)</u>	<u>(34,754)</u>
Net current (liabilities)/assets		(1,619)	17,204
Net assets		<u>299</u>	<u>19,762</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		199	19,662
Shareholders' funds		<u>299</u>	<u>19,762</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G.E.Monaghan

Director

Approved by the board on 30 April 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
G.E.Monaghan				
Repaid on 27th April 2014	-	5,000	-	5,000
	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>5,000</u>

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