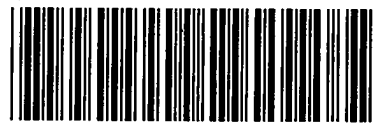


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015
FOR
MONGERS (TIMBER) LIMITED

SATURDAY



A4BVGL9E

A10

18/07/2015

#437

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MONGERS (TIMBER) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS:

N S Coster
T T Philpott

SECRETARY:

N S Coster

REGISTERED OFFICE:

Unit 3, 1st Floor North Cavendish House
369-391 Burnt Oak Broadway
Edgware
Middlesex
HA8 5AW

REGISTERED NUMBER:

05842395 (England and Wales)

ACCOUNTANTS:

Reed Taylor Benedict
Unit 3, 1st Floor North
Cavendish House
369-391 Burnt Oak Broadway
Edgware
Middlesex
HA8 5AW

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	30.6.15 £	30.6.14 £
CREDITORS			
Amounts falling due within one year		12,145	18,805
NET CURRENT LIABILITIES		<u>(12,145)</u>	<u>(18,805)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,145)</u>	<u>(18,805)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(12,245)</u>	<u>(18,905)</u>
SHAREHOLDERS' FUNDS		<u>(12,145)</u>	<u>(18,805)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

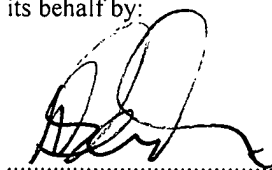
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 June 2015 and were signed on its behalf by:



N S Coster - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15	30.6.14
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>