

REGISTRAR'S COPY

Company Registration No. 06248365 (England and Wales)

Monica Horvath Limited

Unaudited abbreviated financial statements

For the year ended 31 March 2014



WHITTLE & CO.

Chartered Accountants

Monica Horvath Limited

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Monica Horvath Limited

Abbreviated balance sheet

As at 31 March 2014

Company registration no. 06248365

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		544		364
Current assets					
Debtors		-		1,000	
Cash at bank and in hand		5,828		638	
		<u>5,828</u>		<u>1,638</u>	
Creditors: amounts falling due within one year		<u>(2,127)</u>		<u>(1,501)</u>	
Net current assets			<u>3,701</u>		<u>137</u>
Total assets less current liabilities			<u>4,245</u>		<u>501</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,243		499
Shareholders' funds			<u>4,245</u>		<u>501</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2014



M Horvath
Director

Monica Horvath Limited

Notes to the abbreviated accounts

For the year ended 31 March 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	1,972
Additions	574
Disposals	(1,219)
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At 31 March 2014	1,327
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Depreciation	
At 1 April 2013	1,608
On disposals	(855)
Charge for the year	30
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At 31 March 2014	783
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Net book value	
At 31 March 2014	544
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At 31 March 2013	364
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Monica Horvath Limited

Notes to the abbreviated accounts (continued)

For the year ended 31 March 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>