

Company Registration No. 06248365 (England and Wales)

REGISTRAR'S COPY

Monica Horvath Limited
Unaudited abbreviated financial statements
for the year ended 31 March 2015

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CHARTERED ACCOUNTANTS

Monica Horvath Limited

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Monica Horvath Limited

Abbreviated balance sheet

As at 31 March 2015

Company registration no. 06248365

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		429		544
Current assets					
Debtors		1,764		-	
Cash at bank and in hand		245		5,828	
		<u>2,009</u>		<u>5,828</u>	
Creditors: amounts falling due within one year		<u>(2,003)</u>		<u>(2,127)</u>	
Net current assets			6		3,701
Total assets less current liabilities			<u>435</u>		<u>4,245</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			433		4,243
Shareholders' funds			<u>435</u>		<u>4,245</u>

For the financial year ended 31 March 2015 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 11 December 2015



M Horvath
Director

Monica Horvath Limited

Notes to the abbreviated accounts

For the year ended 31 March 2015

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 2014 & at 31 March 2015	1,327
Depreciation	
At 1 April 2014	783
Charge for the year	115
At 31 March 2015	898
Net book value	
At 31 March 2015	429
At 31 March 2014	544

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2