

Registered number  
07578990

Monkeehub Ltd

Abbreviated Accounts

31 March 2015

**Monkeehub Ltd****Registered number:** 07578990**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	18,802	9,158	
Cash at bank and in hand	8,724	8,490	
	<u>27,526</u>	<u>17,648</u>	
<b>Creditors: amounts falling due within one year</b>	(27,525)	(17,626)	
<b>Net current assets</b>		<u>1</u>	<u>22</u>
<b>Net assets</b>		<u>1</u>	<u>22</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		-	21
<b>Shareholders' funds</b>		<u>1</u>	<u>22</u>

The directors are 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 directors acknowledge their 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.

Laith Bahrani

Director

Approved by the board on 23 December 2015

# Monkeehub Ltd

## Notes to the Abbreviated Accounts for the year ended 31 March 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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