

Company Registration No. 08810424 (England and Wales)

SLEEPY MONKEY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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SLEEPY MONKEY LIMITED

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SLEEPY MONKEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		1,117
Current assets					
Debtors		-		9,452	
Cash at bank and in hand		29,959		53,786	
		29,959		63,238	
Creditors: amounts falling due within one year		(16,004)		(26,415)	
Net current assets			13,955		36,823
Total assets less current liabilities			13,955		37,940
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,953		37,938
Shareholders' funds			13,955		37,940

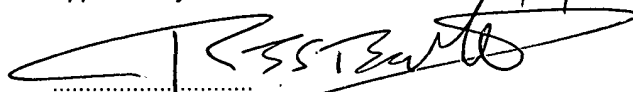
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 2/03/2016


Richard Boote
Director

Company Registration No. 08810424

SLEEPY MONKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 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:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2015	1,489
Additions	1,395
Disposals	(2,884)
	<hr/>
At 31 December 2015	-
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Depreciation	
At 1 January 2015	372
On disposals	(372)
	<hr/>
At 31 December 2015	-
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Net book value	
At 31 December 2015	-
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At 31 December 2014	1,117
	<hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary "A" share of £1 each	1	1
1 Ordinary "B" share of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>