

Company Registration No. 08810424 (England and Wales)

SLEEPY MONKEY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

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SLEEPY MONKEY LIMITED

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SLEEPY MONKEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

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

For the financial period ended 31 December 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 ...26.06.2015...

Richard Boote
Director

Company Registration No. 08810424

SLEEPY MONKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 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 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 11 December 2013	-
Additions	1,489
	<hr/>
At 31 December 2014	1,489
	<hr/>
Depreciation	
At 11 December 2013	-
Charge for the period	372
	<hr/>
At 31 December 2014	372
	<hr/>
Net book value	
At 31 December 2014	1,117
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3 Share capital

2014

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

During the period one ordinary "A" share of £1 and one ordinary "B" share of £1 were allotted at par.

SLEEPY MONKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2014

4 Related party relationships and transactions

During the period the company advanced to the director £9,452. This amount is interest free and was repaid on 1 May 2015.