# Registered Number 08146694

## MONARCH PROPERTIES LONDON LIMITED

### **Abbreviated Accounts**

31 July 2015

### Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		16,315	-
Cash at bank and in hand		14,267	361,766
		30,582	361,766
Creditors: amounts falling due within one year		(23,372)	-
Net current assets (liabilities)		7,210	361,766
Total assets less current liabilities		7,210	361,766
Creditors: amounts falling due after more than one year		-	(224,763)
Total net assets (liabilities)		7,210	137,003
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,208	137,001
Shareholders' funds		7,210	137,003

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2016

And signed on their behalf by:

A M KING, Director

### Notes to the Abbreviated Accounts for the period ended 31 July 2015

### 1 Accounting Policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### **Turnover policy**

Turnover represents net invoiced sal;es og goods, excluding value added tax.

### Valuation information and policy

Stocks

Work in progress is valued at lower of cost and net reaisable value.

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