

HOWLER MONKEY LTD

**Company Registration Number:
06306435 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

HOWLER MONKEY LTD

Company Information for the Period Ended 30th June 2012

Director:	Mr I Howell
Registered office:	The Cottage Bythorn Huntingdon Cambridgeshire PE28 0QR GB-ENG
Company Registration Number:	06306435 (England and Wales)

HOWLER MONKEY LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	7,062	6,542
Total fixed assets:		<u>7,062</u>	<u>6,542</u>
Current assets			
Debtors:	7	7,950	8,772
Cash at bank and in hand:		14,972	13,889
Total current assets:		<u>22,922</u>	<u>22,661</u>
Creditors			
Creditors: amounts falling due within one year	8	12,373	14,570
Net current assets (liabilities):		<u>10,549</u>	<u>8,091</u>
Total assets less current liabilities:		17,611	14,633
Creditors: amounts falling due after more than one year:		1,412	1,134
Total net assets (liabilities):		<u><u>16,199</u></u>	<u><u>13,499</u></u>

The notes form part of these financial statements

HOWLER MONKEY LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	10	10
Profit and Loss account:		16,189	13,489
Total shareholders funds:		16,199	13,499

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr I Howell
Status: Director

The notes form part of these financial statements

HOWLER MONKEY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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 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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% straight line

HOWLER MONKEY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Tangible assets

	Total
Cost	£
At 01st July 2011:	10,577
Additions:	2,874
At 30th June 2012:	13,451
Depreciation	
At 01st July 2011:	4,035
Charge for year:	2,354
At 30th June 2012:	6,389
Net book value	
At 30th June 2012:	7,062
At 30th June 2011:	6,542

HOWLER MONKEY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	7,950	8,772
Total:	<u>7,950</u>	<u>8,772</u>

HOWLER MONKEY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	840	540
Taxation and social security:	4,064	3,374
Other creditors:	7,469	10,656
Total:	<u>12,373</u>	<u>14,570</u>

HOWLER MONKEY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

HOWLER MONKEY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

11 . Transactions with directors

Name of director receiving advance or credit:	Mr I Howell	
Description of the transaction:	Amounts paid on behalf of the company	
Balance at 01st July 2011:		10,656
Advances or credits repaid:		3,187
Balance at 30th June 2012:		<u>7,469</u>