

Registered Number 07930633

MONAD GLOBAL (UK) LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

07930633

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	664	781
		<u>664</u>	<u>781</u>
Current assets			
Debtors		38,600	22,818
Cash at bank and in hand		6,387	9,285
		<u>44,987</u>	<u>32,103</u>
Creditors: amounts falling due within one year		(41,222)	(24,762)
Net current assets (liabilities)		<u>3,765</u>	<u>7,341</u>
Total assets less current liabilities		<u>4,429</u>	<u>8,122</u>
Total net assets (liabilities)		<u>4,429</u>	<u>8,122</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,428	8,121
Shareholders' funds		<u>4,429</u>	<u>8,122</u>

- For the year ending 31 January 2014 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 23 September 2014

And signed on their behalf by:

M M Hay, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 of work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 15% on the reducing balance in order to write off the value of Plant & Machinery over their useful lives.

Other accounting policies**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	919
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>919</u>
Depreciation	
At 1 February 2013	138
Charge for the year	117
On disposals	-
At 31 January 2014	<u>255</u>
Net book values	
At 31 January 2014	<u>664</u>
At 31 January 2013	<u>781</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1