Registered number 06257588

Sound Monkeys Ltd

Abbreviated Accounts

30 September 2013

Sound Monkeys Ltd Registered number: 06257588 Abbreviated Balance Sheet as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,436		1,915
Current assets					
Debtors		8,609		9,368	
Cash at bank and in hand		2,391		2,660	
		11,000		12,028	
Creditors: amounts falling due within one					
year		(12,129)		(13,838)	
Net current liabilities			(1,129)		(1,810)
Net assets			307	-	105
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			207		5
Shareholders' funds		-	307	-	105

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Matthew Gilbert Director Approved by the board on 6 March 2014

Sound Monkeys Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery		25% reducing balance				
2	Tangible fixed assets			£			
	Cost						
	At 1 October 2012			3,317			
	At 30 September 2013			3,317			
	Depreciation						
	At 1 October 2012			1,402			
	Charge for the year			479			
	At 30 September 2013			1,881			
	Net book value						
	At 30 September 2013			1,436			
	At 30 September 2012			1,915			
3	Share capital	Nominal	2013	2013	2012		
		value	Number	£	£		
	Allotted, called up and fully paid:						
	Ordinary shares	£1 each	100	100	100		