

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
		<u>11,000</u>	<u>12,028</u>
Creditors: amounts falling due within one year		(12,129)	(13,838)
Net current liabilities		<u>(1,129)</u>	<u>(1,810)</u>
Net assets		<u>307</u>	<u>105</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		207	5
Shareholders' funds		<u>307</u>	<u>105</u>

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

1 Accounting policies

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100