

# REGISTRAR

**Company Number - 4525490  
(England and Wales)**

## **MONTANA BLUE SKY LIMITED**

**Year ended 29 February 2008**

### **ABBREVIATED ACCOUNTS**

**Scott & Co  
Chartered Certified Accountants  
4 Pelham Court  
Pelham Road  
Nottingham  
NG5 1AP**

TUESDAY



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\*A48BZ5IJ\*  
09/12/2008  
COMPANIES HOUSE

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**MONTANA BLUE SKY LTD**  
**BALANCE SHEET**  
As at 29 February 2008

	29-Feb-08	28-Feb-07
FIXED ASSETS		
TANGIBLE	2,779	3,705
INTANGIBLE - GOODWILL	7,700	7,700
STOCK	0	0
DEBTORS & PREPAYMENTS	1,285	1,656
BANK AND CASH	225	1,102
	<u>1,510</u>	<u>2,758</u>
CREDITORS: FALLING DUE WITHIN ONE YEAR	<u>34,436</u>	<u>35,620</u>
NET CURRENT ASSETS/LIABILITIES	(32,926)	(32,862)
	<u>(22,447)</u>	<u>(21,457)</u>
SHARE CAPITAL	1	1
PROFIT & LOSS ACCOUNT	(22,448)	(21,458)
	<u>(22,447)</u>	<u>(21,457)</u>

- i For the year ended 29 February 2008 the directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption),
- ii No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii the directors acknowledge their responsibility for
  - a) ensuring the company keeps accounting records which comply with section 221, and;
  - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- iv that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Director's signature .....  .....

S DYER

The accounts were approved by the Board on 30 November 2008

The notes on page 2 form part of these financial statements.

**MONTANA BLUE SKY LTD**  
**NOTES TO THE ACCOUNTS**  
Year ended 29 February 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	25 % reducing balance
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**2 FIXED ASSETS**

	Equipment	Total
<b>COST</b>		
At 1 March 2007	6,573	6,573
Additions	-	-
Disposals	-	-
As at 29 February 2008	<u>6,573</u>	<u>6,573</u>
<b>DEPRECIATION</b>		
At 1 March 2007	2,868	2,868
Additions	926	926
Disposals	-	-
As at 29 February 2008	<u>3,794</u>	<u>3,794</u>
<b>NET BOOK VALUE</b>		
At 1 March 2007	<u>3,705</u>	<u>3,705</u>
As at 29 February 2008	<u>2,779</u>	<u>2,779</u>

**3 CALLED UP SHARE CAPITAL**

				29-Feb-08 £	28-Feb-07 £
Authorised	100	Class Ordinary	Nominal £1	100	100
Issued and fully paid	1	Ordinary	£1	1	1