

REGISTERED NUMBER 4547213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2007

for

Mountdegree Limited

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COMPANIES HOUSE

Mountdegree Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mountdegree Limited
Company Information
for the Year Ended 31st March 2007

DIRECTOR	D A Prowse Esq
SECRETARY.	J L John Esq
REGISTERED OFFICE.	Challoner House 19 Clerkenwell Close London EC1R 0RR
REGISTERED NUMBER	4547213 (England and Wales)
ACCOUNTANTS	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

Mountdegree Limited

**Abbreviated Balance Sheet
31st March 2007**

2006 £		Notes	2007 £
	CURRENT ASSETS		
89,527	Debtors	2	86,944
<u>47,773</u>	Cash at bank		<u>11,077</u>
137,300			98,021
	CREDITORS		
<u>143,146</u>	Amounts falling due within one year		<u>110,665</u>
<u>(5,846)</u>	NET CURRENT LIABILITIES		<u>(12,644)</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES		
<u>(5,846)</u>			<u>(12,644)</u>
	CAPITAL AND RESERVES		
1	Called up share capital	3	1
<u>(5,847)</u>	Profit and loss account		<u>(12,645)</u>
<u>(5,846)</u>	SHAREHOLDERS' FUNDS		<u>(12,644)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

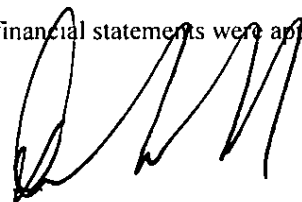
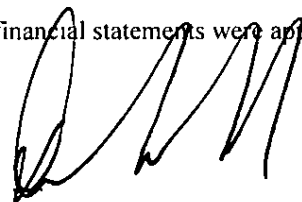
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14th January 2008 and were signed by


X  X
D A Prowse Esq - Director

The notes form part of these abbreviated accounts

Mountdegree Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007**

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007	2006
	£	£
Trade debtors	<u>83,147</u>	<u>83,147</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Alexander Kingsgate Limited which is a company registered in England

5 RELATED PARTY DISCLOSURES

Included within other creditors is an amount due to Alexander Kingsgate Ltd (the sole shareholder), a company in which D A Prowse is a director

Part repayment of this loan was made in the year totalling £16,000 £35,000 remains outstanding at the balance sheet date (2006 - £51,000)