

REGISTERED NUMBER: 04547213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

Mountdegree Limited



Mountdegree Limited

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for the Year Ended 31st March 2009**

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Mountdegree Limited
Company Information
for the Year Ended 31st March 2009

DIRECTOR: D A Prowse Esq

SECRETARY: J L John Esq

REGISTERED OFFICE: Challoner House
19 Clerkenwell Close
London
EC1R 0RR

REGISTERED NUMBER: 04547213 (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 2009

2008 £		Notes	2009 £
	CURRENT ASSETS		
86,851	Debtors	2	61,632
<u>7,663</u>	Cash at bank		<u>7,411</u>
94,514			69,043
	CREDITORS		
<u>110,139</u>	Amounts falling due within one year		<u>37,580</u>
<u>(15,625)</u>	NET CURRENT ASSETS/(LIABILITIES)		<u>31,463</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES		
(15,625)			31,463
	CREDITORS		
<u>-</u>	Amounts falling due after more than one year		<u>48,698</u>
<u>(15,625)</u>	NET LIABILITIES		<u>(17,235)</u>
	CAPITAL AND RESERVES		
1	Called up share capital	3	1
<u>(15,626)</u>	Profit and loss account		<u>(17,236)</u>
<u>(15,625)</u>	SHAREHOLDERS' FUNDS		<u>(17,235)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 12th January 2010 and were signed by:



 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 2009**

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).

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

The aggregate total of debtors falling due after more than one year is £58,147.

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<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 of £18,550 (2008 £35,000) due to Alexander Kingsgate Ltd (the sole shareholder), a company in which D A Prowse is a director.