

Registered Number 04547213

Mountdegree Limited

Abbreviated Accounts

31 March 2010

Mountdegree Limited

Registered Number 04547213

Company Information

Registered Office:

Suite 1, Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

Reporting Accountants:

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

Mountdegree Limited

Registered Number 04547213

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	2	60,023	61,632
Cash at bank and in hand		6,273	7,411
Total current assets		<u>66,296</u>	<u>69,043</u>
Creditors: amounts falling due within one year		(43,665)	(37,580)
Net current assets (liabilities)		22,631	31,463
Total assets less current liabilities		<u>22,631</u>	<u>31,463</u>
Creditors: amounts falling due after more than one year		(48,698)	(48,698)
Total net assets (liabilities)		<u>(26,067)</u>	<u>(17,235)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(26,068)	(17,236)
Shareholders funds		<u>(26,067)</u>	<u>(17,235)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

D A Prowse Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

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

The aggregate amount of debtors falling due after more than one year is £58,147 (2009 £58,147).

	2010	2009
	£	£
Trade debtors	58,147	58,147
Other debtors	<u>1,876</u>	<u>3,485</u>
	60,023	61,632

3 Related party disclosures

++T X Included within other creditors is an amount of £18,550 (2009 - £18,550) due to Alexander Kingsgate Ltd (the sole shareholder), a company in which D A Prowse Esq is a director.

4 Ultimate controlling party

++T X The ultimate controlling party are the equal majority shareholders in the Alexander Kingsgate Limited, a company which holds all shares in Mountdegree Limited.