

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007
FOR
MOUNTFIELD PROPERTY INVESTMENTS LIMITED



BRINDLEYS



MOUNTFIELD PROPERTY INVESTMENTS LIMITED

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for the Year Ended 30 April 2007**

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MOUNTFIELD PROPERTY INVESTMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2007

DIRECTOR: Gurmej Birdi

SECRETARY: Gurmukh Singh

REGISTERED OFFICE: Unit 2A and 3 Curriers Close
Canley
Coventry
West Midlands
CV4 8AW

REGISTERED NUMBER: 5108739 (England and Wales)

ACCOUNTANTS: Brindleys Limited
2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD



MOUNTFIELD PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

30 April 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		150,691		150,691
CURRENT ASSETS					
Debtors		7,067		970	
Cash at bank		<u>589</u>		<u>9,560</u>	
		7,656		10,530	
CREDITORS					
Amounts falling due within one year		<u>168,666</u>		<u>173,064</u>	
NET CURRENT LIABILITIES			<u>(161,010)</u>		<u>(162,534)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,319)</u>		<u>(11,843)</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			<u>(10,324)</u>		<u>(11,848)</u>
SHAREHOLDERS' FUNDS			<u>(10,319)</u>		<u>(11,843)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

The notes form part of these abbreviated accounts

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continued




BRINDLEYS

MOUNTFIELD PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 April 2007

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 7 January 2008 and were signed by



Gurmej Birdi - Director

The notes form part of these abbreviated accounts

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BRINDLEYS

MOUNTFIELD PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 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

Tangible fixed assets

Freehold property is not depreciated

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	
and 30 April 2007	<u>150,691</u>
NET BOOK VALUE	
At 30 April 2007	<u>150,691</u>
At 30 April 2006	<u>150,691</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
5	Ordinary	£1	<u>5</u>	<u>5</u>