Registered Number: 7679713

Marmot Mountain UK Limited

Report and Financial Statements

For the period from incorporation on 23 June 2011 to 31 December 2011



Marmot Mountain UK Limited

Registered No 7679713

Directors

John Capps Richard Sansone

President

Andy Schimeck

Secretary Quayseco Limited

Registered office One Glass Wharf Bristol BS2 0ZX

Directors' report

The directors present their report and financial statements for the period from incorporation on 23 June 2011 to 31 December 2011

Principal activities and review of the business

The company did not trade during the period

Directors

The directors who served the company during the period were as follows

John Capps

Richard Sansone

By order of the board

Richard Sansone

Director

31 August 2012

Profit and Loss Account For the period ended 31 December 2011

During the period the Company did not trade, received no income and incurred no expenditure Consequently, the Company made neither a profit nor a loss and has no recognised gains in the period

Balance Sheet as at 31st December 2011

	Notes	2011 £
Current assets		
Accounts Receivable	2	1
Total assets		i
Capital and reserves		
Called up share capital	3	1
Shareholders' funds	4	1

Statements

- For the period ending 31 December 2011 the company was entitled to exemption from the audit under section 480 of the Companies Act 2006
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements were approved by the board of directors on 31 August 2012 and were signed on its behalf by

Richard Sansone

Director

Company Number 7679713

Notes to the financial statements at 31 December 2011

1 Accounting policies

The following policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards

2	Accounts Receivable	
		2011
		£
	Unpaid Share Capital	1
3	Share capital	
		Authorised
		2011
		£
	Allotted, called up 1 ordinary share of £1 each	1
4	Reconciliation of shareholders' funds	
		2011
		£
	Opening shareholder funds	-
	Issue of share capital	1
	Closing shareholder funds	1
		* *******************************

Notes to the financial statements at 31 December 2011

6 Ultimate parent company

At 31 December 2011, the company was a subsidiary undertaking of Marmot Mountain Europe GmbH, incorporated in Germany This is itself a subsidiary of Marmot Mountain LLC, incorporated in the US. The ultimate parent undertaking and controlling party during the year was Jarden Corporation, a company incorporated in USA. This is the largest group of companies of which this company is a member and for which group accounts are prepared. Group accounts of Jarden Corporation are available from, 555. Theodore Fremd Avenue, Rye, New York, 110580, USA.