

**Registered Number 09432825**

**MOUNT STREET PROPERTIES LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

|                                                       | Notes | 2016<br>£       |
|-------------------------------------------------------|-------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |
| Tangible assets                                       | 2     | 46,500          |
|                                                       |       | <u>46,500</u>   |
| <b>Current assets</b>                                 |       |                 |
| Cash at bank and in hand                              |       | 865             |
|                                                       |       | <u>865</u>      |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(50,364)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>(49,499)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>(2,999)</u>  |
| <b>Total net assets (liabilities)</b>                 |       | <u>(2,999)</u>  |
| <b>Capital and reserves</b>                           |       |                 |
| Called up share capital                               |       | 1               |
| Profit and loss account                               |       | (3,000)         |
| <b>Shareholders' funds</b>                            |       | <u>(2,999)</u>  |

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2017

And signed on their behalf by:

**Yasir Nisar BEG, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

|                        |                      |
|------------------------|----------------------|
|                        | £                    |
| <b>Cost</b>            |                      |
| Additions              | 46,500               |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 28 February 2016    | <u>46,500</u>        |
| <b>Depreciation</b>    |                      |
| Charge for the year    | -                    |
| On disposals           | -                    |
| At 28 February 2016    | <u>-</u>             |
| <b>Net book values</b> |                      |
| At 28 February 2016    | <u><u>46,500</u></u> |

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