

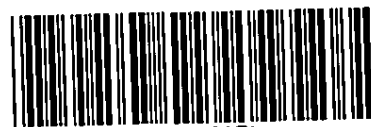
**Registration number 5095714
(England & Wales)**

A Mountford Limited

Abbreviated accounts

for the year ended 31 December 2007

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A Mountford Limited

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A Mountford Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,784		10,747
Current assets					
Stocks		13,956		17,425	
Debtors		5,818		4,181	
Cash at bank and in hand		9,033		22,727	
		<u>28,807</u>		<u>44,333</u>	
Creditors: amounts falling due within one year	3	<u>(35,817)</u>		<u>(36,621)</u>	
Net current (liabilities)/assets			<u>(7,010)</u>		<u>7,712</u>
Total assets less current liabilities			(226)		18,459
Creditors: amounts falling due after more than one year	4		-		(2,224)
Provisions for liabilities			<u>(350)</u>		<u>(766)</u>
Net (liabilities)/assets			<u><u>(576)</u></u>		<u><u>15,469</u></u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>(676)</u>		<u>15,369</u>
Shareholders' funds			<u><u>(576)</u></u>		<u><u>15,469</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Mountford Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

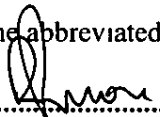
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 13.8.08 . and signed on its behalf by


.....

R J Moss
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A Mountford Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
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1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account on a straight line basis over the term of the agreement.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted.

A Mountford Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2007	19,816	
At 31 December 2007	<u>19,816</u>	
Depreciation		
At 1 January 2007	9,069	
Charge for year	<u>3,963</u>	
At 31 December 2007	<u>13,032</u>	
Net book values		
At 31 December 2007	<u>6,784</u>	
At 31 December 2006	<u><u>10,747</u></u>	
3. Creditors: amounts falling due within one year	2007 £	2006 £
Creditors include the following		
Secured creditors	<u>2,224</u>	<u>2,965</u>
4. Creditors: amounts falling due after more than one year	2007 £	2006 £
Creditors include the following		
Secured creditors	<u>-</u>	<u>2,224</u>
5. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>