

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

MOUNTVIEW TECHNICAL SERVICES LTD

TUESDAY



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01/02/2011

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COMPANIES HOUSE

**MOUNTVIEW TECHNICAL SERVICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**MOUNTVIEW TECHNICAL SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2010**

**DIRECTOR:** S Buchan

**SECRETARY:** Mrs S S Buchan

**REGISTERED OFFICE:** 47 Valentine Drive  
Aberdeen  
AB22 8YF

**REGISTERED NUMBER:** SC324737 (Scotland)

**ACCOUNTANTS:** Fyfe Moir & Associates  
58 Queens Road  
Aberdeen  
Grampian  
AB15 4YE

**MOUNTVIEW TECHNICAL SERVICES LTD**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2010**

	30.6.10 £	30.6.09 £
<b>CURRENT ASSETS</b>		
Debtors	19,278	17,760
Cash at bank	17,545	25,069
	<u>36,823</u>	<u>42,829</u>
<b>CREDITORS</b>		
Amounts falling due within one year	25,233	22,833
	<u>11,590</u>	<u>19,996</u>
<b>NET CURRENT ASSETS</b>		
	<u>11,590</u>	<u>19,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>11,590</u>	<u>19,996</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	12	12
Profit and loss account	11,578	19,984
	<u>11,590</u>	<u>19,996</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>11,590</u>	<u>19,996</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

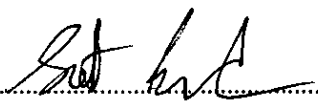
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26<sup>th</sup> Jan 2011 and were signed by:

  
.....  
S Buchan - Director

The notes form part of these abbreviated accounts

# **MOUNTVIEW TECHNICAL SERVICES LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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).

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Deferred tax**

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

### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.10 £	30.6.09 £
12	Ordinary	1	<u>12</u>	<u>12</u>