Mountview Securities Investments Limited Abbreviated Accounts 31 January 2015



Mountview Securities Investments Limited

Registered number:

02126837

Abbreviated Balance Sheet as at 31 January 2015

Not	tes	2015 £		2014 £
Current assets				
Debtors	-		2,520	
Cash at bank and in hand	1,325	_	22,640	
	1,325		25,160	
Creditors: amounts falling due				
within one year	1,445		(10,916)	
Net current assets		2,770		14,244
Net assets		2,770		14,244
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		2,670		14,144
Shareholders' funds		2,770	_	14,244

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J A Chappell

Director

Approved by the board on 28 May 2015

A Chappell

Mountview Securities Investments Limited Notes to the Abbreviated Accounts for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	2 Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100