

Registered number
02126837

Mountview Securities Investments Limited

Abbreviated Accounts

31 July 2012

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Mountview Securities Investments Limited
Registered number: 02126837
Abbreviated Balance Sheet
as at 31 July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	8,328	31,793	
Cash at bank and in hand	34,561	21,414	
	<u>42,889</u>	<u>53,207</u>	
Creditors' amounts falling due within one year	(28,651)	(36,528)	
Net current assets		<u>14,238</u>	<u>16,679</u>
Net assets		<u>14,238</u>	<u>16,679</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		14,138	16,579
Shareholders' funds		<u>14,238</u>	<u>16,679</u>

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 January 2013

J A Chappell

Mountview Securities Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>