

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Mounthooly Properties Limited

SATURDAY



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17/10/2009

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COMPANIES HOUSE

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for the Year Ended 31 December 2008

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Mounthooly Properties Limited

Company Information

for the Year Ended 31 December 2008

DIRECTOR:

D J Thirlwell

SECRETARY:

S A Buckland

REGISTERED OFFICE:

37 Mounthooly Loan
Edinburgh
EH10 7JD

REGISTERED NUMBER:

SC277669

ACCOUNTANTS:

Anderson Ballantine
Tower Mains Studios
18d Liberton Brae
Edinburgh
EH16 6AE

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	7,762	3,273
Investment property	3	706,000	637,328
		<u>713,762</u>	<u>640,601</u>
CURRENT ASSETS			
Debtors		650	1,300
Cash at bank		10,347	9,150
		<u>10,997</u>	<u>10,450</u>
CREDITORS			
Amounts falling due within one year		<u>3,599</u>	<u>5,500</u>
NET CURRENT ASSETS		<u>7,398</u>	<u>4,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>721,160</u>	<u>645,551</u>
CREDITORS			
Amounts falling due after more than one year		<u>619,478</u>	<u>621,001</u>
NET ASSETS		<u><u>101,682</u></u>	<u><u>24,550</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		68,672	-
Profit and loss account		32,910	24,450
SHAREHOLDERS' FUNDS		<u><u>101,682</u></u>	<u><u>24,550</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

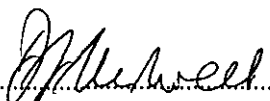
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued

31 December 2008

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 financial statements were approved by the director on 14/01/09 and were signed by:


D J Thirlwell - Director

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Investment property

Deferred tax

2. TANGIBLE FIXED ASSETS

3. INVESTMENT PROPERTY

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **CONTROL**

The ultimate controlling party is the director David Thirlwell by virtue of owning 100% of the issued ordinary share capital.