

REGISTERED NUMBER 7020204 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

16 September 2009 to 31 December 2010

for

Mountain Consulting Limited



Mountain Consulting Limited

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for the Period 16 September 2009 to 31 December 2010

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Mountain Consulting Limited

Company Information

for the Period 16 September 2009 to 31 December 2010

**DIRECTORS:**

I Jeff  
Mrs S Jeff

**REGISTERED OFFICE:**

2 New Cottages  
Solebridge Lane  
Sarratt  
Hertfordshire  
WD3 6AD

**REGISTERED NUMBER:**

07020204 (England and Wales)

**ACCOUNTANTS:**

Lee Accounting Services Limited  
Trading as Lee & Co  
Chartered Accountants  
26 High Street  
Rickmansworth  
Hertfordshire  
WD3 1ER

Abbreviated Balance Sheet  
31 December 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		463
<b>CURRENT ASSETS</b>			
Debtors		10,487	
Cash at bank		66,006	
		76,493	
<b>CREDITORS</b>			
Amounts falling due within one year		30,968	
<b>NET CURRENT ASSETS</b>			45,525
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,988
<b>PROVISIONS FOR LIABILITIES</b>			97
<b>NET ASSETS</b>			45,891
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Profit and loss account			45,887
<b>SHAREHOLDERS' FUNDS</b>			45,891

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 24/1/2011 and were signed on its behalf by

  
I S T Jeff - Director

The notes form part of these abbreviated accounts

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>579</b>
At 31 December 2010	<b>579</b>
<b>DEPRECIATION</b>	
Charge for period	<b>116</b>
At 31 December 2010	<b>116</b>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<b>463</b>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	
4	Normal	£1	<b>£ 4</b>

4 Normal shares of £1 each were allotted and fully paid for cash at par during the period

**4 ULTIMATE CONTROLLING PARTY**

The directors control the company through their ownership of all the issued share capital

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Mountain Consulting Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31 December 2010 which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the financial statements.



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Date 2.2.11