

Registered Number 00741908

MOUNT NOD PROPERTIES LIMITED

Abbreviated Accounts

31 March 2012

MOUNT NOD PROPERTIES LIMITED

Registered Number 00741908

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	12,822	12,822
Total fixed assets		12,822	12,822
Current assets			
Cash at bank and in hand		426,948	381,258
Total current assets		426,948	381,258
Creditors: amounts falling due within one year		(40,818)	(33,042)
Net current assets		386,130	348,216
Total assets less current liabilities		398,952	361,038
Total net Assets (liabilities)		398,952	361,038
Capital and reserves			
Called up share capital		100	100
Profit and loss account		398,852	360,938
Shareholders funds		398,952	361,038

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:

R A Burns, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	17,889
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>17,889</u>
Depreciation	
At 31 March 2011	5,067
Charge for year	
on disposals	
At 31 March 2012	<u>5,067</u>
Net Book Value	
At 31 March 2011	12,822
At 31 March 2012	<u>12,822</u>