Registered Number 00741908

MOUNT NOD PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

MOUNT NOD PROPERTIES LIMITED **Registered Number 00741908**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,822	12,822
		12,822	12,822
Current assets			
Cash at bank and in hand		465,231	411,953
		465,231	411,953
Creditors: amounts falling due within one year		(43,286)	(40,785)
Net current assets (liabilities)		421,945	371,168
Total assets less current liabilities		434,767	383,990
Total net assets (liabilities)		434,767	383,990
Capital and reserves			
Called up share capital		100	100
Profit and loss account		434,667	383,890
Shareholders' funds		434,767	383,990

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2016

And signed on their behalf by:
Suzannah Burns, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	17,889
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	17,889
Depreciation	
At 1 April 2015	5,067
Charge for the year	-
On disposals	-
At 31 March 2016	5,067
Net book values	
At 31 March 2016	12,822
At 31 March 2015	12,822

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 1072 of the Companies Act 2006.