

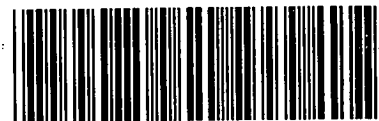
Company Registration No. 01831774 (England and Wales)

CABLEMOUNT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 JUNE 2014

FRIDAY



A43KWP8Q

A38

20/03/2015

#98

COMPANIES HOUSE

CABLEMOUNT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		313		368
Current assets					
Debtors		2,126		898	
Cash at bank and in hand		59		43	
		<u>2,185</u>		<u>941</u>	
Creditors: amounts falling due within one year		<u>(17,458)</u>		<u>(25,318)</u>	
Net current liabilities			<u>(15,273)</u>		<u>(24,375)</u>
Total assets less current liabilities			<u>(14,960)</u>		<u>(24,007)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(15,060)</u>		<u>(24,107)</u>
Shareholders' funds			<u>(14,960)</u>		<u>(24,007)</u>

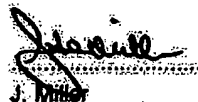
For the financial year ended 24 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/3/2015


J. Miller

Director

Company Registration No. 01631774

CABLEMOUNT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and on the going concern basis on the assumption that the directors' support will continue.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, all of which arises in the United Kingdom.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment Reducing balance @ 15%

2 Fixed assets

	Tangible assets £
Cost	
At 25 June 2013 & at 24 June 2014	7,184
Depreciation	
At 25 June 2013	6,816
Charge for the year	55
At 24 June 2014	6,871
Net book value	
At 24 June 2014	313
At 24 June 2013	368

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100