

Registered Number 01831774

CABLEMOUNT PROPERTIES LIMITED

Abbreviated Accounts

24 June 2015

Abbreviated Balance Sheet as at 24 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	266	313
		<u>266</u>	<u>313</u>
Current assets			
Debtors		4,987	2,126
Cash at bank and in hand		100	59
		<u>5,087</u>	<u>2,185</u>
Creditors: amounts falling due within one year		<u>(17,028)</u>	<u>(17,458)</u>
Net current assets (liabilities)		<u>(11,941)</u>	<u>(15,273)</u>
Total assets less current liabilities		<u>(11,675)</u>	<u>(14,960)</u>
Total net assets (liabilities)		<u>(11,675)</u>	<u>(14,960)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(11,775)	(15,060)
Shareholders' funds		<u>(11,675)</u>	<u>(14,960)</u>

- For the year ending 24 June 2015 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 23 March 2016

And signed on their behalf by:

J Miller, Director

Notes to the Abbreviated Accounts for the period ended 24 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

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.

Turnover policy

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

Tangible assets depreciation policy

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 & equipment - 15% reducing balance

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 25 June 2014	7,184
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 June 2015	<u>7,184</u>
Depreciation	
At 25 June 2014	6,871
Charge for the year	47
On disposals	-
At 24 June 2015	<u>6,918</u>

Net book values

At 24 June 2015	<u>266</u>
At 24 June 2014	<u>313</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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