Registered Number 07177921

MOUNTFIELD ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

MOUNTFIELD ASSOCIATES LIMITED **Registered Number 07177921**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Current assets			
Debtors		9,568	
Cash at bank and in hand		23,960	
Total current assets		33,528	
Creditors: amounts falling due within one year		(31,693)	
Net current assets			1,835
Total assets less current liabilities			1,835
Total net Assets (liabilities)			1,835
Capital and reserves			
Called up share capital			5
Other reserves			0
Profit and loss account			1,830
Shareholders funds			1,835

a. For the year ending 31 March 2011 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 24 November 2011

And signed on their behalf by:
Steven Mountfield, 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 2011

1 **Accounting policies**

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Transactions with directors**

The company had interest free loans from the directors in the period.

2 **Controlling interest**

The controlling and ultimate controlling party is Steven Mountfield, the director of the company, by virtue of the fact that he/she owns 60% of the issued share capital.