

Abbreviated Unaudited Accounts

for the Period

19 November 2012 to 31 December 2013

for

Black Mountain (Europe) Ltd

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for the Period 19 November 2012 to 31 December 2013**

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Black Mountain (Europe) Ltd

Company Information
for the Period 19 November 2012 to 31 December 2013

DIRECTORS:

S I B Fedor
G R Corner

REGISTERED OFFICE:

26 York Road
London
London
W1U 6PZ

REGISTERED NUMBER:

08297708 (England and Wales)

Abbreviated Balance Sheet
31 December 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,552
CURRENT ASSETS			
Debtors		412	
Cash at bank		<u>7,572</u>	
		7,984	
CREDITORS			
Amounts falling due within one year		<u>11,983</u>	
NET CURRENT LIABILITIES			<u>(3,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,553
CREDITORS			
Amounts falling due after more than one year			<u>21,500</u>
NET LIABILITIES			<u>(6,947)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(6,949)</u>
SHAREHOLDERS' FUNDS			<u>(6,947)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 August 2014 and were signed on its behalf by:

S I B Fedor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 19 November 2012 to 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,761
At 31 December 2013	<u>20,761</u>
DEPRECIATION	
Charge for period	2,209
At 31 December 2013	<u>2,209</u>
NET BOOK VALUE	
At 31 December 2013	<u>18,552</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within creditors is £2,247 owed to S I B Fedor, a Director, on his Director's loan account, there are no set repayment terms.

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.