Registered Number SC351349

MONTFORD LIMITED

Abbreviated Accounts

30 November 2012

MONTFORD LIMITED **Registered Number SC351349**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	209	312
		209	312
Current assets			
Cash at bank and in hand		27,558	41,104
		27,558	41,104
Creditors: amounts falling due within one year		(85,017)	(56,657)
Net current assets (liabilities)		(57,459)	(15,553)
Total assets less current liabilities		(57,250)	(15,241)
Total net assets (liabilities)		(57,250)	(15,241)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(57,251)	(15,242)
Shareholders' funds		(57,250)	(15,241)

- For the year ending 30 November 2012 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 29 August 2013

And signed on their behalf by:
J McGowan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Turnover policy

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

Tangible assets depreciation policy

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

Computer equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	963
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	963
Depreciation	
At 1 December 2011	651
Charge for the year	103
On disposals	-
At 30 November 2012	754
Net book values	
At 30 November 2012	209
At 30 November 2011	312

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.