Registered Number SC367186

MONTGOMERY HOMES LIMITED

c/n MAJESTIC MILES HOMES LTD

Abbreviated Accounts

31 October 2012



MONTGOMERY HOMES LIMITED **Registered Number SC367186**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
Fixed Assets			
Tangible assets	2	225,000	225,000
		225,000	225,000
Current assets			
Debtors		-	-
Cash at bank in hand		-	-
		-	-
Creditors: amounts falling due within one year		-	-
Net current assets (liabilities)		-	-
Total assets less current liabilities		-	-
Creditors: amounts falling due after more than one year		224,999	224,999
Total net assets (liabilities)		1	1
Capital and reserves			
Called up Share capital	3	1	1
Profit and loss account		-	-
Shareholders' funds			

- For the year ending 31 October 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 12 March 2014

And signed on their behalf by :

James C Gaffney, director



MONTGOMERY HOMES LIMITED **Registered Number SC367186**

Notes to the Abbreviated Accounts for the period ended 31 October 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

Tangible assets depreciation policy
No depreciation is provided on tangible property assets. The director considers that this policy (which represents a departure from statutory accounting principles) is necessary to provide a true and fair view

2 Tangible fixed assets

Cost	**£**
At 1 November 2011	**225,000**
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	**225,000**
Depreciation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
Net book values	
At 31 October 2012	**225,000**
At 31 October 2011	**225,000**

3 Called Up Share Capital

Allotted, called up and fully paid	*2012* £	*2011* £
1 Ordinary shares of £1 each	1	1