

REGISTERED NUMBER: 03116691 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

MILTON MOUNT LIMITED

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04/09/2009

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COMPANIES HOUSE

MILTON MOUNT LIMITED

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for the Year Ended 31 December 2008**

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MILTON MOUNT LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTOR: H Carr - Archer

SECRETARY: Mrs E C Carr - Archer

REGISTERED OFFICE: Castle Keep
Lodge Road
Sharnbrook
Bedford
Bedfordshire
MK44 1JP

REGISTERED NUMBER: 03116691 (England and Wales)

ACCOUNTANTS: ECL Howard Watson Smith LLP
Chartered Accountants
ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

MILTON MOUNT LIMITED
ABBREVIATED BALANCE SHEET
31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	7,718	7,430
CREDITORS		
Amounts falling due within one year	<u>272,875</u>	<u>272,472</u>
NET CURRENT LIABILITIES	<u>(265,157)</u>	<u>(265,042)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(265,157)</u>	<u>(265,042)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(265,159)</u>	<u>(265,044)</u>
SHAREHOLDERS' FUNDS	<u>(265,157)</u>	<u>(265,042)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1/9/09 and were signed by:

H. Carr - Archer

H Carr - Archer - Director

The notes form part of these abbreviated accounts

MILTON MOUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

The effects of events in relation to the year ended 31 December 2008 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs to 31 December 2008 and of the results for the year ended on that date.

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 January 2007).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>