

REGISTERED NUMBER: 03116691 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

MILTON MOUNT LIMITED

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COMPANIES HOUSE

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for the Year Ended 31 December 2009

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MILTON MOUNT LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTOR: H A Carr - Archer

SECRETARY: Mrs E C Carr - Archer

REGISTERED OFFICE 8 Old Farm Lane
Islip
Kettering
Northamptonshire
NN14 3LY

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 (REGISTERED NUMBER: 03116691)

ABBREVIATED BALANCE SHEET
31 December 2009

	31 12 09	31 12 08
	£	£
CURRENT ASSETS		
Debtors	7,515	7,718
CREDITORS		
Amounts falling due within one year	<u>273,277</u>	<u>272,875</u>
NET CURRENT LIABILITIES	<u>(265,762)</u>	<u>(265,157)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(265,762)</u></u>	<u><u>(265,157)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(265,764)</u>	<u>(265,159)</u>
SHAREHOLDERS' FUNDS	<u><u>(265,762)</u></u>	<u><u>(265,157)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on ^{18 9.10} **H. Carr - Archer** and were signed by

H. Carr - Archer

H A Carr - Archer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009

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 2009 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 2009 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 April 2008).

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

Allotted, issued and fully paid
Number Class

		Nominal value	31 12 09 £	31 12 08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>