

Registered Number 03575114

MOUNTHILL ENGINEERS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,205	1,506
		<u>1,205</u>	<u>1,506</u>
Current assets			
Debtors		280,895	266,704
Cash at bank and in hand		12,155	26,501
		<u>293,050</u>	<u>293,205</u>
Creditors: amounts falling due within one year		<u>(76,067)</u>	<u>(85,558)</u>
Net current assets (liabilities)		<u>216,983</u>	<u>207,647</u>
Total assets less current liabilities		<u>218,188</u>	<u>209,153</u>
Total net assets (liabilities)		<u>218,188</u>	<u>209,153</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		218,186	209,151
Shareholders' funds		<u>218,188</u>	<u>209,153</u>

- For the year ending 30 September 2013 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 4 December 2013

And signed on their behalf by:

S. P. Lawrence, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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

Plant and machinery 20% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	13,599
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>13,599</u>
Depreciation	
At 1 October 2012	12,093
Charge for the year	301
On disposals	-
At 30 September 2013	<u>12,394</u>
Net book values	
At 30 September 2013	<u>1,205</u>
At 30 September 2012	<u>1,506</u>

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