

**Company Registration No. 4254983 (England and Wales)**

**7 MOUNTAINS UK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

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COMPANIES HOUSE

# 7 MOUNTAINS UK LIMITED

## BALANCE SHEET AS AT 31ST DECEMBER 2008

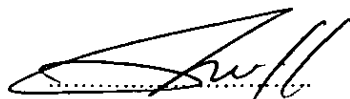
		2008	2007
<b>Current Assets</b>			
Trade Debtors & others	3	32,224	32,224
Cash at Bank and in Hand		<u>1,578</u>	<u>2,332</u>
		33,802	34,556
<b>CREDITORS: amounts falling due within one year</b>	4	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<b>33,802</b>	<b>34,556</b>
<b>CREDITORS: long term</b>		( 38,385 )	( 38,385 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>( 4,582 )</u>	<u>( 3,828 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share Capital	5	2	2
Profit & Loss Account	6	( 4,584 )	( 3,830 )
<b>SHAREHOLDERS' FUND</b>		<u>( 4,582 )</u>	<u>( 3,828 )</u>

In preparing these financial statements:

- ( a ) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- ( b ) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- ( c ) The director acknowledges his responsibilities for:
  - ☐ ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and,
  - ☐ preparing accounts which give a true and fair view of the state of the company and of its profits for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirement of this Act relating to accounts, so far as applicable to the company.

These financial statements 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 board on 28 February 2009



Mr Guy-Olivier Njamfa  
Director

# 7 MOUNTAINS UK LIMITED

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

### 2 Taxation

No provision has been made for corporation tax on the losses for the year.

### 3 Debtors: amounts falling due within one year

	2008 £	2007 £
Trade debtors	-	-
Other debtors	32,224	32,224
	<u>32,224</u>	<u>32,224</u>

### 4 Creditors: amounts falling due within one year

	2008 £	2007 £
Trade Creditors	-	-
Corporation tax	-	-
Other Creditors & Accruals	-	-
	<u>-</u>	<u>-</u>

### 5 Called up Share capital

	2008 £	2007 £
Authorised Ordinary shares of £ 1 each	1000	1,000
	<u>1000</u>	<u>1,000</u>
Called, allotted up and fully paid Ordinary shares of £ 1 each	2	2
	<u>2</u>	<u>2</u>

## 7 MOUNTAINS UK LIMITED

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2008

#### 6 Statement of movements on Profit & Loss account

2008	Profit & Loss £
Balance at 1st January 2008	( 3,830)
Retained Loss for the year	<u>( 754)</u>
Dividend Distribution	-
Balance at 31st December 2008	<u><u>( 4,584)</u></u>

#### 7 Controlling Party

The Controlling Party is Mr Guy Olivier Njamfa by virtue of its ownership of 100% of the issued share capital