

**Registered Number 04254983**

**7MOUNTAINS UK LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Investments	2	65,802	57,439
		<u>65,802</u>	<u>57,439</u>
<b>Current assets</b>			
Debtors		-	450
Investments		628	2,478
		<u>628</u>	<u>2,928</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,109)</u>	<u>(21,490)</u>
<b>Net current assets (liabilities)</b>		<u>(29,481)</u>	<u>(18,562)</u>
<b>Total assets less current liabilities</b>		<u>36,321</u>	<u>38,877</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(29,666)</u>	<u>(29,666)</u>
<b>Total net assets (liabilities)</b>		<u>6,655</u>	<u>9,211</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,653	9,209
<b>Shareholders' funds</b>		<u>6,655</u>	<u>9,211</u>

- For the year ending 31 December 2014 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 21 September 2015

And signed on their behalf by:

**GUY-OLIVIER NJAMFA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Other accounting policies****Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**Group accounts**

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

**2 Fixed assets Investments**

Fixed assets Investments Total

£ £

Cost

At 1 January 2014 65,802 65,802

At 31 December 2014 65,802 65,802

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Net Book values

At 31 December 2014 65,802 65,802

At 31 December 2013 65,802 65,802

Investment details 2014 2013

£ £

Subsidiary undertaking 8,363 -

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 A Ordinary shares of £1 each	2	2

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