

**BLACK MOUNTAINS DESIGN LIMITED**

**Company Registration Number:  
06433085 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

**SUBMITTED**

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# **BLACK MOUNTAINS DESIGN LIMITED**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	Stuart Probert
<b>Company secretary:</b>	Hollie Probert
<b>Registered office:</b>	Oldcastle House Kinnersley Hereford HR3 6NY GB-ENG
<b>Company Registration Number:</b>	06433085 (England and Wales)

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# BLACK MOUNTAINS DESIGN LIMITED

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		0	0
Creditors: amounts falling due after more than one year:	2	69	482
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>( 69 )</u>	<u>( 482 )</u>

The notes form part of these financial statements

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# BLACK MOUNTAINS DESIGN LIMITED

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 69 )	( 482 )
<b>Total shareholders funds:</b>		<u>( 69 )</u>	<u>( 482 )</u>

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stuart Probert

Status: Director

The notes form part of these financial statements

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# **BLACK MOUNTAINS DESIGN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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).

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on Cost.

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# BLACK MOUNTAINS DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	69	482
<b>Total:</b>	<b>69</b>	<b>482</b>

Loan provide to the company by Stuart Probert

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.