

Registered Number 06450330

MOUNTCLIFFE LTD

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		153,801	153,801
Current Assets		30,001	30,001
Creditors: amounts falling due within one year	1	(153,728)	(153,728)
Net current assets (liabilities)		<u>(123,727)</u>	<u>(123,727)</u>
Total assets less current liabilities		<u>30,074</u>	<u>30,074</u>
Total net assets (liabilities)		<u>30,074</u>	<u>30,074</u>
Capital and reserves			
Called up share capital		30,000	30,000
Profit and loss account		74	74
Shareholders' funds		<u>30,074</u>	<u>30,074</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2016

And signed on their behalf by:

Irene Darby, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015**1 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	153,728	153,728

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.