

Registered Number 07877357

CHRIS MOUNT LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	7,420	8,480
Tangible assets	3	742	988
		<u>8,162</u>	<u>9,468</u>
Current assets			
Debtors		10,000	10,000
Cash at bank and in hand		289,441	126,332
		<u>299,441</u>	<u>136,332</u>
Creditors: amounts falling due within one year		<u>(87,962)</u>	<u>(58,583)</u>
Net current assets (liabilities)		<u>211,479</u>	<u>77,749</u>
Total assets less current liabilities		<u>219,641</u>	<u>87,217</u>
Total net assets (liabilities)		<u>219,641</u>	<u>87,217</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		219,441	87,017
Shareholders' funds		<u>219,641</u>	<u>87,217</u>

- For the year ending 31 May 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 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 20 February 2016

And signed on their behalf by:

C T Mount, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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.

Tangible assets depreciation policy

Fixtures, fittings and Equipment - 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies

Research & Development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	10,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>10,600</u>
Amortisation	
At 1 June 2014	2,120
Charge for the year	1,060
On disposals	-
At 31 May 2015	<u>3,180</u>
Net book values	
At 31 May 2015	<u>7,420</u>
At 31 May 2014	<u>8,480</u>

3 Tangible fixed assets

	£
Cost	

At 1 June 2014	1,758
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,758</u>
Depreciation	
At 1 June 2014	770
Charge for the year	246
On disposals	-
At 31 May 2015	<u>1,016</u>
Net book values	
At 31 May 2015	<u>742</u>
At 31 May 2014	<u>988</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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