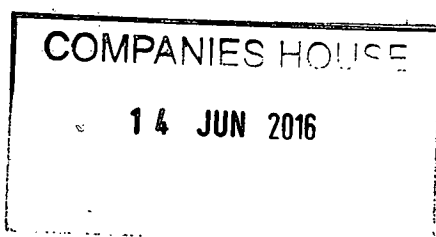


COMPANY REGISTRATION NUMBER NI621544

MOUNTAINBURG LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2015



GILROY & COMPANY
Chartered Accountants
412 Newtownards Road, Belfast. BT4 1HH

MOUNTAINBURG LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

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MOUNTAINBURG LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Note	£	2015 £
FIXED ASSETS	2		
Tangible assets			100,000
CURRENT ASSETS			
Stocks		370,000	
Debtors		9,038	
Cash at bank and in hand		74,193	
		<u>453,231</u>	
CREDITORS: Amounts falling due within one year		<u>166,771</u>	
NET CURRENT ASSETS			<u>286,460</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>386,460</u>
CREDITORS: Amounts falling due after more than one year			<u>260,118</u>
			<u>126,342</u>
CAPITAL AND RESERVES			
Called up equity share capital	3		1
Profit and loss account			<u>126,341</u>
SHAREHOLDERS' FUNDS			<u>126,342</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

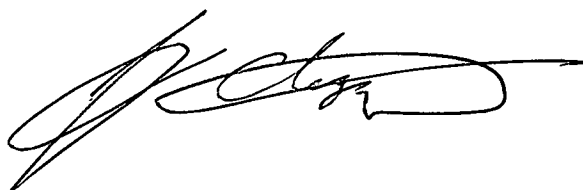
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 January 2016.

Mr J Clegg

Company Registration Number: NI621544



The notes on page 2 form part of these abbreviated accounts.

MOUNTAINBURG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>100,000</u>
At 31 August 2015	<u><u>100,000</u></u>
 DEPRECIATION	 <u><u>—</u></u>
 NET BOOK VALUE	
At 31 August 2015	<u><u>100,000</u></u>
 — At 31 August 2014	 <u><u>—</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>