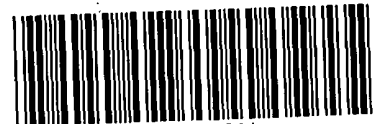


**Registration number NI626286**

**Mounthall Properties Limited**  
**Abbreviated accounts**  
**for the period ended 30 November 2015**

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COMPANIES HOUSE

**Mounthall Properties Limited**

**Abbreviated balance sheet  
as at 30 November 2015**

	<b>Notes</b>	<b>30/11/15</b>	
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Properties held for resale		468,248	
Debtors		15,687	
		<u>483,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(526,877)</u>	
<b>Net current liabilities</b>			<u>(42,942)</u>
<b>Total assets less current liabilities</b>			<u>(42,942)</u>
<b>Deficiency of assets</b>			<u><u>(42,942)</u></u>
<b>Capital and reserves</b>			
Called up share capital	<b>2</b>		100
Profit and loss account			<u>(43,042)</u>
<b>Shareholders' funds</b>			<u><u>(42,942)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Mounthall Properties Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 November 2015**


For the period ended 30 November 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 period 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 16 August 2016, and are signed on his behalf by:



**Mr D A Mahon**  
**Director**

**Registration number NI626286**

**The notes on page 3 form an integral part of these financial statements.**

**Mounthall Properties Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 November 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

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

**1.3. Properties held for resale**

Properties held for resale are valued at the lower of cost and net realisable value.

**2. Share capital**

**30/11/15**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

**100**

**=====**