

# **CHARTMOUNT MINERALS LIMITED**

**Company Registration Number:  
SC181116 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

**SUBMITTED**

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# **CHARTMOUNT MINERALS LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Mark W. Grant William W. Grant
<b>Company secretary:</b>	William W. Grant
<b>Registered office:</b>	272 Bath Street Glasgow G2 4JR GB-SCT
<b>Company Registration Number:</b>	SC181116 (Scotland)

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# CHARTMOUNT MINERALS LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		100,450	100,450
Debtors:		100	100
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>100,551</u>	<u>100,551</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100,551</u>	<u>100,551</u>
<b>Total assets less current liabilities:</b>		100,551	100,551
Creditors: amounts falling due after more than one year:		101,562	101,562
<b>Total net assets (liabilities):</b>		<u><u>( 1,011 )</u></u>	<u><u>( 1,011 )</u></u>

The notes form part of these financial statements

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# CHARTMOUNT MINERALS LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(1,111)	(1,111)
<b>Total shareholders funds:</b>		<u>(1,011)</u>	<u>(1,011)</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William W. Grant  
Status: Director

The notes form part of these financial statements

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# **CHARTMOUNT MINERALS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts receivable during the year generated from the sites held by the company, exclusive of Value Added Tax

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# CHARTMOUNT MINERALS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

