

Company Registration No. 8763463 (England and Wales)

**STONE MOUNTAIN CAPITAL LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# STONE MOUNTAIN CAPITAL LTD

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# STONE MOUNTAIN CAPITAL LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,962		649
<b>Current assets</b>					
Debtors	3	1,264		255	
Cash at bank and in hand		38,702		199	
		<u>39,966</u>		<u>454</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,030)</u>		<u>(30,602)</u>	
<b>Net current assets/(liabilities)</b>			28,936		(30,148)
<b>Total assets less current liabilities</b>			<u>31,898</u>		<u>(29,499)</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			31,798		(29,599)
<b>Shareholders' funds</b>			<u>31,898</u>		<u>(29,499)</u>

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 April 2016

Mr Oliver Fochler  
**Director**

**Company Registration No. 8763463**



## STONE MOUNTAIN CAPITAL LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

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**3 Debtors**

On the balance sheet date of 31 March 2016 an amount of £481,171 was billed but the revenue in respect of this amount is deferred and is recognised in the financial year to 31 March 2017.

**4 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary share of £1 each	100	100
	<u>          </u>	<u>          </u>

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