

REGISTERED NUMBER: 02236749 (England and Wales)

**IRON MOUNTAIN LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**



**IRON MOUNTAIN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2016**

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**DIRECTOR:** A Knaust

**SECRETARY:** Dr G Woo

**REGISTERED OFFICE:** 94 Sheen Park  
Richmond  
Surrey  
TW9 1UP

**REGISTERED NUMBER:** 02236749 (England and Wales)

**IRON MOUNTAIN LIMITED (REGISTERED NUMBER: 02236749)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	209,254	206,790
<b>CURRENT ASSETS</b>			
Stocks		2,522	2,522
Debtors		-	261
Cash at bank		2,334	1,065
		<u>4,856</u>	<u>3,848</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(368,152)	(363,215)
<b>NET CURRENT LIABILITIES</b>		<u>(363,296)</u>	<u>(359,367)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(154,042)</u>	<u>(152,577)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(154,142)	(152,677)
<b>SHAREHOLDERS' FUNDS</b>		<u>(154,042)</u>	<u>(152,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

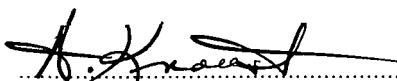
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16/12/2016 and were signed by:

  
A Knaust - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which is dependent on the continuing support of the company secretary, Dr G Woo. Dr G Woo has indicated his intention to continue to provide financial support for a period of not less than 12 months from the date of the signing of the accounts. On this basis the director considers it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of such financial support.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 10% on cost

Plant and machinery - 50% on cost

Fixtures and fittings - 20% on cost

Photographic props - 20% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	206,790
Additions	2,464
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At 30 April 2016	209,254
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<b>NET BOOK VALUE</b>	
At 30 April 2016	209,254
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At 30 April 2015	206,790
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
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