

REGISTERED NUMBER 00848100 (England and Wales)

MENSA INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4 to 5

MENSA INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS

Ms B Balanyi
J W Bouwens
Ms S Herbert
C J Leek
Ms E Rudolph
Mrs C W Kuyper
B J Liljekvist
M Moehl

SECRETARY

M L Feenan

REGISTERED OFFICE

Slate Barn
Church Lane
Caythorpe
Grantham
Lincolnshire
NG32 3EL

REGISTERED NUMBER

00848100 (England and Wales)

AUDITORS:

Duncan & Toplis
Chartered Accountants and
Statutory Auditors
18 Northgate
Sleaford
Lincolnshire
NG34 7BJ

**REPORT OF THE INDEPENDENT AUDITORS TO
MENSA INTERNATIONAL LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Mensa International Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Simon Syddall FCA (Senior Statutory Auditor)
for and on behalf of Duncan & Toplis
Chartered Accountants and
Statutory Auditors
18 Northgate
Sleaford
Lincolnshire
NG34 7BJ

Date 28/09/2012

MENSA INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

(REGISTERED NUMBER 00848100)

		2012		2011 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		1,855		-
Investments	4		100		100
			<u>1,956</u>		<u>101</u>
CURRENT ASSETS					
Debtors		240,694		327,595	
Cash at bank		117,911		94,130	
		<u>358,605</u>		<u>421,725</u>	
CREDITORS					
Amounts falling due within one year		8,002		20,136	
		<u>8,002</u>		<u>20,136</u>	
NET CURRENT ASSETS			350,603		401,589
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>352,559</u>		<u>401,690</u>
RESERVES					
Profit and loss account			352,559		401,690
			<u>352,559</u>		<u>401,690</u>

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 Board of Directors on 24 Sep 2012 and were signed on its behalf by


Mrs C W Kuyper - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

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 April 2008)

Preparation of consolidated financial statements

The financial statements contain information about Mensa International Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Turnover

Component income from national Mensa organisations is notified by these organisations and receivable on a quarterly basis

Income received in relation to the use of the Mensa name and trademark is included as received

Intangible Fixed Assets

The licence, name and logo are included at cost less amortisation

Tangible fixed assets

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

Computer equipment - 15% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	10,270
AMORTISATION	
At 1 April 2011	
and 31 March 2012	10,269
NET BOOK VALUE	
At 31 March 2012	1
At 31 March 2011	1

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,182
At 31 March 2012	2,182
DEPRECIATION	
Charge for year	327
At 31 March 2012	327
NET BOOK VALUE	
At 31 March 2012	1,855

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	100
NET BOOK VALUE	
At 31 March 2012	100
At 31 March 2011	100

The company's investments at the balance sheet date in the share capital of companies include the following

Intermensa Limited

Nature of business Dormant

	% holding	2012 £	2011 £
Class of shares			
Ordinary £1	100 00		
Aggregate capital and reserves		100	100