

REGISTERED NUMBER: 00848100 (England and Wales)

**MENSA INTERNATIONAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

SATURDAY



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22/08/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**MENSA INTERNATIONAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**DIRECTORS:**

C J Leek  
Ms E Rudolph  
B J Liljekvist  
D B Burg  
R Challupner  
L E Kjolstad  
Ms T A Moodie  
Ms V Berrymore

**SECRETARY:**

M L Feenan

**REGISTERED OFFICE:**

Slate Barn  
Church Lane  
Caythorpe  
Grantham  
Lincolnshire  
NG32 3EL

**REGISTERED NUMBER:**

00848100 (England and Wales)

**AUDITORS:**

Duncan & Toplis Limited  
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 December 2014 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**

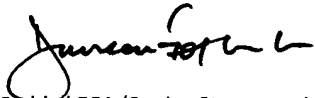
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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 Limited  
18 Northgate  
Sleaford  
Lincolnshire  
NG34 7BJ

Date: 21/1/15

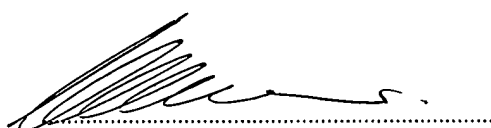
MENSA INTERNATIONAL LIMITED (REGISTERED NUMBER: 00848100)

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1	1
Tangible assets	3	1,188	1,398
Investments	4	100	100
		<u>1,289</u>	<u>1,499</u>
<b>CURRENT ASSETS</b>			
Debtors		156,919	177,456
Cash at bank		<u>102,329</u>	<u>28,998</u>
		259,248	206,454
<b>CREDITORS</b>			
Amounts falling due within one year		<u>50,720</u>	<u>37,769</u>
<b>NET CURRENT ASSETS</b>		<u>208,528</u>	<u>168,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>209,817</u>	<u>170,184</u>
<b>RESERVES</b>			
Income and expenditure account		<u>209,817</u>	<u>170,184</u>
		<u>209,817</u>	<u>170,184</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 July 18<sup>th</sup>, 2015 and were signed on its behalf by:

  
R Challupner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**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 is recognised in the quarter it is received or once the receivable amount due is known.

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 £
<b>COST</b>	
At 1 January 2014 and 31 December 2014	10,270
<b>AMORTISATION</b>	
At 1 January 2014 and 31 December 2014	10,269
<b>NET BOOK VALUE</b>	
At 31 December 2014	1
At 31 December 2013	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u>2,182</u>
<b>DEPRECIATION</b>	
At 1 January 2014	784
Charge for year	<u>210</u>
At 31 December 2014	<u>994</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>1,188</u>
At 31 December 2013	<u>1,398</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>100</u>
At 31 December 2013	<u>100</u>

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	2014 £	2013 £
Class of shares: Ordinary £1	100.00		
Aggregate capital and reserves		<u>100</u>	<u>100</u>