Minelco Specialities Limited Registered number 01151578

Balance sheet
as at 31 December 2015

	2015 £	2014 £
CURRENT ASSETS		
Debtors	470,568	470,568
Cash at bank and in hand	1	1
NET CURRENT ASSETS	470,569	470,569
TOTAL ASSETS LESS CURRENT LIABILTIES	470,569	470,569
CREDITORS: amounts falling due after more than one year	(10,000)	(10,000)
NET ASSETS	460,569	460,569
CAPITAL AND RESERVES		
Called up share capital	505	505
Capital reserve	460,064	460,064
Profit and loss account	-	-
TOTAL SHAREHOLDERS' FUNDS	460,569	460,569

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the board of directors on 14/07/16 and were signed on its behalf by:

D Wilson
Director

SATURDAY
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A08 20/08/2016 #143
COMPANIES HOUSE