

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

MINTEARN LIMITED

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TUESDAY



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13/09/2011

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COMPANIES HOUSE

KUBINSKI
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITORS
ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 0PE

14/9/10 210

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FOR THE YEAR ENDED 31 DECEMBER 2010

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MINTEARN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

M DULIEU
MRS J M DULIEU

SECRETARY:

M DULIEU

REGISTERED OFFICE:

ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 OPE

REGISTERED NUMBER:

2441062

ACCOUNTANTS:

KUBINSKI
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITORS
ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 OPE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	31 12 10 £	31 12 09 £
CURRENT ASSETS		
Stocks	231,085	30,000
Debtors	55	31,086
Cash at bank	794,301	262,939
	<u>1,025,441</u>	<u>324,025</u>
CREDITORS		
Amounts falling due within one year	204,535	33,098
	<u>820,906</u>	<u>290,927</u>
NET CURRENT ASSETS		
	<u>820,906</u>	<u>290,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>820,906</u>	<u>290,927</u>
CAPITAL AND RESERVES		
Called up share capital	2 309,002	309,002
Profit and loss account	511,904	(18,075)
	<u>820,906</u>	<u>290,927</u>
SHAREHOLDERS' FUNDS		
	<u>820,906</u>	<u>290,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

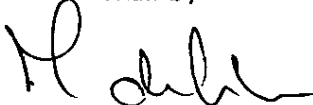
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 24 August 2011 and were signed on its behalf by



M DULIEU - Director



MRS J M DULIEU - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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)

Turnover

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax

Stocks

Stocks are 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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

309,002 Ordinary

Nominal
value
£1 00

31 12 10
£
309,002

31 12 09
£
309,002