REGISTERED NUMBER: 2441062

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

MINTEARN LIMITED

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

14/9/11 210

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 0PE
REGISTERED NUMBER:	2441062
ACCOUNTANTS:	KUBINSKI CHARTERED ACCOUNTANTS AND STATUTORY AUDITORS ELDON HOUSE 201 PENISTONE ROAD KIRKBURTON HUDDERSFIELD HD8 0PE

MINTEARN LIMITED (REGISTERED NUMBER: 2441062)

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
		1,025,441	324,025
CREDITORS			
Amounts falling due within one year		204,535	33,098
NET CURRENT ASSETS		820,906	290,927
TOTAL ASSETS LESS CURRENT LIABILITIES		820,906	290,927
CAPITAL AND RESERVES			
Called up share capital	2	309,002	309,002
Profit and loss account		511,904	(18,075)
SHAREHOLDERS' FUNDS		820,906	290,927

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

The notes form part of these abbreviated accounts

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	Nominal value	31 12 10 £	31 12 09 £
309,002	Ordinary	£1 00	309,002	309,002