

REGISTERED NUMBER: 2441062

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2011 TO 31 OCTOBER 2011**  
**FOR**  
**MINTEARN LIMITED**

WEDNESDAY



A15 \*AKDHAZHE\* 200  
23/11/2011  
COMPANIES HOUSE

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

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**MINTEARN LIMITED (REGISTERED NUMBER: 2441062)**

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**FOR THE PERIOD 1 JANUARY 2011 TO 31 OCTOBER 2011**

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**MINTEARN LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JANUARY 2011 TO 31 OCTOBER 2011**

**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 OCTOBER 2011**

	31 10 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Stocks	-	231,085
Debtors	-	55
Cash at bank	1,191,974	794,301
	<u>1,191,974</u>	<u>1,025,441</u>
<b>CREDITORS</b>		
Amounts falling due within one year	91,470	204,535
	<u>1,100,504</u>	<u>820,906</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,100,504</u>	<u>820,906</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,100,504</u>	<u>820,906</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 309,002	309,002
Profit and loss account	791,502	511,904
	<u>1,100,504</u>	<u>820,906</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>1,100,504</u>	<u>820,906</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2011

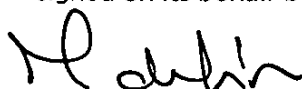
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

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 1 November 2011 and were signed on its behalf by



M DULIEU - Director



MRS J M DULIEU - Director

The notes form part of these abbreviated accounts

**MINTEARN LIMITED (REGISTERED NUMBER: 2441062)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2011 TO 31 OCTOBER 2011**

**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 10.11  
£  
309,002

31 12 10  
£  
309,002