

**Registered Number 02546432**

**MINKWARD LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,466	1,004
		<u>1,466</u>	<u>1,004</u>
<b>Current assets</b>			
Stocks		125	125
Debtors		911	4,279
Cash at bank and in hand		12,270	7,493
		<u>13,306</u>	<u>11,897</u>
<b>Net current assets (liabilities)</b>		<u>13,306</u>	<u>11,897</u>
<b>Total assets less current liabilities</b>		<u>14,772</u>	<u>12,901</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,795)	(20,333)
<b>Total net assets (liabilities)</b>		<u>(4,023)</u>	<u>(7,432)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(4,025)	(7,434)
<b>Shareholders' funds</b>		<u>(4,023)</u>	<u>(7,432)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2016

And signed on their behalf by:

**V O McKenzie, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of electrical services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Tangible fixed assets and depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

**Other accounting policies**

Going concern -The financial statements have been prepared on a going concern basis as the the director undertakes to supply funds to allow the company to meet its debts as they fall due for at least the next 12 months.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	12,749
Additions	950
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>13,699</u>
<b>Depreciation</b>	
At 1 November 2014	11,745
Charge for the year	488
On disposals	-
At 31 October 2015	<u>12,233</u>
<b>Net book values</b>	
At 31 October 2015	<u>1,466</u>
At 31 October 2014	<u>1,004</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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