Registered Number 02546432

MINKWARD LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	1,004	689
		1,004	689
Current assets			
Stocks		125	120
Debtors		4,279	2,741
Cash at bank and in hand		7,493	5,599
		11,897	8,460
Net current assets (liabilities)		11,897	8,460
Total assets less current liabilities		12,901	9,149
Creditors: amounts falling due after more than one year		(20,333)	(14,988)
Total net assets (liabilities)		(7,432)	(5,839)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,434)	(5,841)
Shareholders' funds		(7,432)	(5,839)

- For the year ending 31 October 2014 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 16 July 2015

And signed on their behalf by:
V O Mckenzie, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 goods 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

Other accounting policies
Going concern
During the year ended 31 October , 2014, the company made a net loss of £1,593. The directors undertake 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

	£
Cost	
At 1 November 2013	12,100
Additions	649
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	12,749
Depreciation	
At 1 November 2013	11,411
Charge for the year	334
On disposals	-
At 31 October 2014	11,745
Net book values	
At 31 October 2014	1,004
At 31 October 2013	689

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
2 Ordinary shares of £1 each	2	2

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