Registered Number 04703738

MINDING THE GAP LIMITED

Abbreviated Accounts

31 March 2015

MINDING THE GAP LIMITED **Registered Number 04703738**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	832	1,109
		832	1,109
Current assets			
Debtors		10,966	20,534
Cash at bank and in hand		29,654	25,322
		40,620	45,856
Creditors: amounts falling due within one year		(14,972)	(18,310)
Net current assets (liabilities)		25,648	27,546
Total assets less current liabilities		26,480	28,655
Creditors: amounts falling due after more than one year		(622)	(1,354)
Total net assets (liabilities)		25,858	27,301
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		25,848	27,291
Shareholders' funds		25,858	27,301

- For the year ending 31 March 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 9 December 2015

And signed on their behalf by:
T A Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Turnover policy
Turnover represents the value,net of value added tax and discounts,of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciationhasbeenprovidedatthefollowingratesinordertowriteofftheassetsovertheirestimated useful lives.

Office equipment : 25% reducing balance basis
Furniture and fittings : 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,296
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,296
Depreciation	
At 1 April 2014	9,187
Charge for the year	277
On disposals	-
At 31 March 2015	9,464
Net book values	
At 31 March 2015	832
At 31 March 2014	1,109

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10