

Registered Number 06327632

MINDING MANNERS LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	306	333
Total fixed assets		306	333
Current assets			
Debtors		10,306	26,205
Cash at bank and in hand		56,559	419
Total current assets		66,865	26,624
Creditors: amounts falling due within one year		(53,518)	(3,639)
Net current assets		13,347	22,985
Total assets less current liabilities		13,653	23,318
Creditors: amounts falling due after one year		(10,934)	(22,222)
Total net Assets (liabilities)		2,719	1,096
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		2,519	896
Shareholders funds		2,719	1,096

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 July 2012

And signed on their behalf by:

Tamiko Nativia Zablith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	860
additions	383
disposals	
revaluations	
transfers	
At 31 July 2011	<u>1,243</u>
Depreciation	
At 31 July 2010	527
Charge for year	410
on disposals	
At 31 July 2011	<u>937</u>
Net Book Value	
At 31 July 2010	333
At 31 July 2011	<u>306</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
200 Ordinary of £1.00 each

200	200
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