

**Registered Number 06327632**

**MINDING MANNERS LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,082	306
		<u>1,082</u>	<u>306</u>
<b>Current assets</b>			
Debtors		29,481	10,306
Cash at bank and in hand		-	56,559
		<u>29,481</u>	<u>66,865</u>
<b>Creditors: amounts falling due within one year</b>		<u>(73,782)</u>	<u>(53,517)</u>
<b>Net current assets (liabilities)</b>		<u>(44,301)</u>	<u>13,348</u>
<b>Total assets less current liabilities</b>		<u>(43,219)</u>	<u>13,654</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,840)</u>	<u>(10,934)</u>
<b>Total net assets (liabilities)</b>		<u>(49,059)</u>	<u>2,720</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(49,259)	2,520
<b>Shareholders' funds</b>		<u>(49,059)</u>	<u>2,720</u>

- For the year ending 31 July 2012 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 28 March 2014

And signed on their behalf by:

**Tamiko Navita Zablith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2012

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment-33% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2011	1,243
Additions	1,308
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>2,551</u>
<b>Depreciation</b>	
At 1 August 2011	937
Charge for the year	532
On disposals	-
At 31 July 2012	<u>1,469</u>
<b>Net book values</b>	
At 31 July 2012	<u>1,082</u>
At 31 July 2011	<u>306</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
200 Ordinary shares of £1 each	200	200

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.