

Registered Number 06958830

MINEFIELD LTD

Abbreviated Accounts

31 July 2010

MINEFIELD LTD

Registered Number 06958830

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
Current assets			
Debtors	2	10,281	
Cash at bank and in hand		10,061	
Total current assets		<u>20,342</u>	-
Creditors: amounts falling due within one year	3	(9,697)	
Net current assets		10,645	
Total assets less current liabilities		<u>10,645</u>	-
Total net Assets (liabilities)		10,645	
Capital and reserves			
Called up share capital	4	2	
Profit and loss account	5	<u>10,643</u>	-
Shareholders funds		<u>10,645</u>	-

- a. For the year ending 31 July 2010 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 20 January 2011

And signed on their behalf by:

Mrs O Adesanya, 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 2010

1 Accounting policies

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Debtors

	2010
	£
Trade debtors	10,281
	<u>10,281</u>

3 Creditors: amounts falling due within one year

	2010
	£
Other creditors	1
Taxation and Social Security	9,696
	<u>9,697</u>

4 Share capital

	2010
	£
Authorised share capital:	
Allotted, called up and fully paid:	
2 Ordinary of £1.00 each	2

5 Profit and loss account

Profit and loss account £ Profit for the period
 20,823 Dividends (10,180) ----- At 31
 July 2010 10,643 =====

5 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

6 OPERATING PROFIT

The operating profit is stated after charging: £ Director's remuneration and other benefits etc 10,954 =====

7 TAXATION

Analysis of the tax charge The tax charge on the profit on ordinary activities for the period was as follows: £
Current tax: UK corporation tax 5,535 ----- Tax on profit on ordinary activities 5,535 =====

8 DIVIDENDS

£Ordinary shares of £1 each Final 10,180 =====