

Registered Number 06981259

Beautiful Mind Associate Limited

Abbreviated Accounts

31 August 2011

Beautiful Mind Associate Limited

Registered Number 06981259

Company Information

Registered Office:

The Coach House
The Square
Sawbridgeworth
Hertfordshire
CM21 9AE

Beautiful Mind Associate Limited

Registered Number 06981259

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		2,836		1,651
			<u>2,836</u>		<u>1,651</u>
Current assets					
Debtors		2,553		11,077	
Cash at bank and in hand		3,192		2,152	
Total current assets		<u>5,745</u>		<u>13,229</u>	
Creditors: amounts falling due within one year		(8,485)		(9,415)	
Net current assets (liabilities)			(2,740)		3,814
Total assets less current liabilities			<u>96</u>		<u>5,465</u>
Total net assets (liabilities)			<u>96</u>		<u>5,465</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			95		5,464
Shareholders funds			<u>96</u>		<u>5,465</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 June 2012

And signed on their behalf by:

DR U B Bangalore, 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 August 2011

1 **Accounting policies**

Accounting convention

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.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 September 2010		2,065
Additions	-	<u>2,010</u>
At 31 August 2011	-	<u>4,075</u>
Depreciation		
At 01 September 2010		414
Charge for year	-	<u>825</u>
At 31 August 2011	-	<u>1,239</u>
Net Book Value		
At 31 August 2011		2,836
At 31 August 2010	-	<u>1,651</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each

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4 **Transactions with
directors**

At the balance sheet date the director, Dr U B Bangalore, was indebted to the company for an amount of £2,403.