

MIND SPORTS (INTERNATIONAL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

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COMPANIES HOUSE

MIND SPORTS (INTERNATIONAL) LIMITED
REGISTERED NUMBER: 08099257

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors		69,168		5,297	
Cash at bank		30,532		-	
		<u>99,700</u>		<u>5,297</u>	
CREDITORS: amounts falling due within one year		<u>(63,794)</u>		<u>(2,195)</u>	
NET CURRENT ASSETS			35,906		3,102
TOTAL ASSETS LESS CURRENT LIABILITIES			35,906		3,102
CREDITORS: amounts falling due after more than one year			(63,370)		-
NET (LIABILITIES)/ASSETS			(27,464)		3,102
CAPITAL AND RESERVES					
Called up share capital	2		10		10
Profit and loss account			<u>(27,474)</u>		<u>3,092</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			(27,464)		3,102

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



David Brannan
Director

Date: 25/08/2015

The notes on page 2 form part of these financial statements.

MIND SPORTS (INTERNATIONAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 GOING CONCERN

The company has net liabilities of £27,464 as at 31 March 2015. However the director has stated that he will provide support to enable the company to meet any debts as they fall due and that consequently the company is considered to be a going concern.

1.3 TURNOVER

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

2. SHARE CAPITAL

	2014	2013
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary shares shares of £1 each	10	10