

Registered Number 08957112

MIND STRATEGIES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Called up share capital not paid		999
Fixed assets		
Tangible assets	2	496
		<u>496</u>
Current assets		
Debtors	3	10,571
Cash at bank and in hand		15,729
		<u>26,300</u>
Creditors: amounts falling due within one year		<u>(6,439)</u>
Net current assets (liabilities)		<u>19,861</u>
Total assets less current liabilities		<u>21,356</u>
Creditors: amounts falling due after more than one year		<u>(3,900)</u>
Total net assets (liabilities)		<u><u>17,456</u></u>
Capital and reserves		
Called up share capital	4	999
Other reserves		16,457
Shareholders' funds		<u><u>17,456</u></u>

- For the year ending 31 March 2015 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 29 February 2016

And signed on their behalf by:

Doye Agama, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
Additions	570
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>570</u>
Depreciation	
Charge for the year	74
On disposals	-
At 31 March 2015	<u>74</u>
Net book values	
At 31 March 2015	<u><u>496</u></u>

Office equipment

3 Debtors

2015
£

Debtors include the following amounts due after more than one year 0

Event expenditure and item purchases on behalf of others to be repaid to Mind Strategies.

4 Called Up Share Capital

Allotted, called up and fully paid:

2015
£

999 Ordinary shares of £1 each 999

Unpaid shares

5 Transactions with directors

Name of director receiving advance or credit:	Doye Agama
Description of the transaction:	Directors Loan
Balance at 25 March 2014:	-
Advances or credits made:	£ 6,439
Advances or credits repaid:	£ 0
Balance at 31 March 2015:	<u>£ 6,439</u>

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