

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Minerva First Limited

WEDNESDAY



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27/01/2010

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COMPANIES HOUSE

Minerva First Limited

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for the Year Ended 31 March 2009

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Minerva First Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:** J O'Brien

**SECRETARY:** Miss Z Agnew

**REGISTERED OFFICE:** Minerva House  
131-133 Minerva Street  
Glasgow  
Lanarkshire  
G3 8LE

**REGISTERED NUMBER:** SC205381 (Scotland)

**ACCOUNTANTS:** Clyde Business Services  
110 Glasgow Road  
Rutherglen  
Glasgow  
Lanarkshire  
G73 1SU

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Minerva First Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,736		2,755
<b>CURRENT ASSETS</b>					
Debtors		61,144		67,182	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,672</u>		<u>27,373</u>	
<b>NET CURRENT ASSETS</b>			<u>22,472</u>		<u>39,809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,208		42,564
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>34,168</u>		<u>19,662</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(6,960)</u>		<u>22,902</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(6,962)</u>		<u>22,900</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,960)</u>		<u>22,902</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25/1/10 and were signed by:

  
J O'Brien - Director

The notes form part of these abbreviated accounts



Minerva First Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment etc                      -25% reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	9,694
Additions	3,558
	<hr/>
At 31 March 2009	13,252
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<b>DEPRECIATION</b>	
At 1 April 2008	6,938
Charge for year	1,578
	<hr/>
At 31 March 2009	8,516
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,736
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At 31 March 2008	2,756
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it sets out the President's policy for the new year.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 1, 1861. It contains a detailed account of the financial state of the country at the beginning of the year.

3. The third part of the document is a report from the Secretary of the Interior, dated January 1, 1861. It contains a detailed account of the state of the interior of the country at the beginning of the year.

4. The fourth part of the document is a report from the Secretary of the Navy, dated January 1, 1861. It contains a detailed account of the state of the Navy at the beginning of the year.

5. The fifth part of the document is a report from the Secretary of the War, dated January 1, 1861. It contains a detailed account of the state of the War at the beginning of the year.

6. The sixth part of the document is a report from the Secretary of the State, dated January 1, 1861. It contains a detailed account of the state of the State at the beginning of the year.

7. The seventh part of the document is a report from the Secretary of the War, dated January 1, 1861. It contains a detailed account of the state of the War at the beginning of the year.

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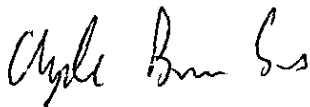
Minerva First Limited

Report of the Accountants to the Director of  
Minerva First Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Clyde Business Services  
110 Glasgow Road  
Rutherglen  
Glasgow  
Lanarkshire  
G73 1SU

Date: ..... 25/11/10 .....

The first part of the report deals with the general situation of the country. It is a very interesting and informative study of the country's history and its present state. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is a valuable contribution to the study of the country.

Very truly yours,  
[Signature]  
[Name]  
[Address]