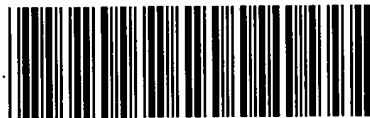


REGISTERED NUMBER: 09145784 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 24TH JULY 2014 TO 31ST JULY 2015
FOR
MINTERTAINMENT LTD**

TUESDAY



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05/07/2016

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COMPANIES HOUSE

MINTERTAINMENT LTD (REGISTERED NUMBER: 09145784)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24TH JULY 2014 TO 31ST JULY 2015**

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MINTERTAINMENT LTD

**COMPANY INFORMATION
FOR THE PERIOD 24TH JULY 2014 TO 31ST JULY 2015**

DIRECTOR: S Minter

REGISTERED OFFICE: The Old School House Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

REGISTERED NUMBER: 09145784 (England and Wales)

ACCOUNTANTS: Gowers Limited
The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

ABBREVIATED BALANCE SHEET
31ST JULY 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,393
Investments	3	10
		<u>1,403</u>
CURRENT ASSETS		
Debtors		447
Cash at bank		589,041
		<u>589,488</u>
CREDITORS		
Amounts falling due within one year		(124,551)
NET CURRENT ASSETS		<u>464,937</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>466,340</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		466,339
SHAREHOLDERS' FUNDS		<u><u>466,340</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th July 2016 and were signed by:

S. Minter
S Minter - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24TH JULY 2014 TO 31ST JULY 2015**

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 sales of services, including 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 - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,615
At 31st July 2015	1,615
DEPRECIATION	
Charge for period	222
At 31st July 2015	222
NET BOOK VALUE	
At 31st July 2015	1,393

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	10
At 31st July 2015	10
NET BOOK VALUE	
At 31st July 2015	10

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 24TH JULY 2014 TO 31ST JULY 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

On incorporation, the company issued 1 ordinary £1 share at par to provide the initial working capital.