

MINTRA TRAINING PORTAL LIMITED

SC 362194

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2010**

TUESDAY



SZ5N1PCL

SCT

23/11/2010

732

COMPANIES HOUSE

**MESTON REID
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR**

MINTRA TRAINING PORTAL LIMITED

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MINTRA TRAINING PORTAL LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2010**

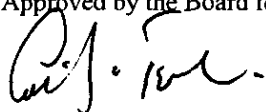
	Notes	2010 £	£
Fixed assets			
Tangible assets	2		244
Current assets			
Debtors		4,179	
Cash at bank and in hand		28,871	
		33,050	
Creditors: amounts falling due within one year		(125,655)	
Net current liabilities			(92,605)
Total assets less current liabilities			(92,361)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(92,362)
Shareholders' funds			(92,361)

For the financial period ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 November 2010



Mr Colin Turnbull
Director

Company Registration No. SC 362194

MINTRA TRAINING PORTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade for the foreseeable future. The director believes it is appropriate for the financial statements to be prepared on a going concern basis as profits are expected to be generated in the foreseeable future to improve the solvency of the company and deficit position.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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2 Fixed assets

Tangible assets

	£
Cost	
At 6 July 2009	-
Additions	283
	<hr/>
At 31 July 2010	283
	<hr/>
Depreciation	
At 6 July 2009	-
Charge for the period	39
	<hr/>
At 31 July 2010	39
	<hr/>
Net book value	
At 31 July 2010	244
	<hr/> <hr/>

MINTRA TRAINING PORTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2010

3	Share capital	2010
		£
	Authorised	
	100,000 Ordinary share of £1 each	100,000
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1

During the year one £1 ordinary share was issued to the company's parent Mintra AS.

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Colin Turnbull -	-	-	3,110	-	-	3,110
		-	3,110	-	-	3,110

This loan is unsecured, interest free and repayable on demand.

Related party transactions

During the year funds of £90,000 were received from the parent company Mintra AS and are outstanding at the period end.