

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
MINIMAX MARKETING LTD

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FOR THE YEAR ENDED 31 DECEMBER 2013

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MINIMAX MARKETING LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:

T Leaver

SECRETARY:

Mrs J K Leaver

REGISTERED OFFICE:

89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

REGISTERED NUMBER:

03898815 (England and Wales)

ACCOUNTANTS:

Walter Wright
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		936		1,181
CURRENT ASSETS					
Debtors		17,280		22,234	
Cash at bank		11		11	
		<u>17,291</u>		<u>22,245</u>	
CREDITORS					
Amounts falling due within one year	3	<u>18,137</u>		<u>23,722</u>	
NET CURRENT LIABILITIES			<u>(846)</u>		<u>(1,477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>90</u>		<u>(296)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>88</u>		<u>(298)</u>
SHAREHOLDERS' FUNDS			<u>90</u>		<u>(296)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

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 28 September 2014 and were signed by:

T Leaver - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 the sales of goods and services, is recognised on dispatch of the goods or provision of the service and excludes 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.

Plant and machinery etc - 33% on reducing balance and 15% on 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.

Going concern

The accounts have been prepared on the going concern basis. The directors are confident of the continued support of the company's bankers and are therefore confident that the company has sufficient facilities to continue trading for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	8,041
Disposals	(1,360)
At 31 December 2013	<u>6,681</u>
DEPRECIATION	
At 1 January 2013	6,860
Charge for year	204
Eliminated on disposal	(1,319)
At 31 December 2013	<u>5,745</u>
NET BOOK VALUE	
At 31 December 2013	<u>936</u>
At 31 December 2012	<u>1,181</u>

3. CREDITORS

Creditors include an amount of £ 12,727 (2012 - £ 14,441) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	2013 £	2012 £
T Leaver		
Balance outstanding at start of year	17,751	13,673
Amounts advanced	5,145	4,078
Amounts repaid	(11,640)	-
Balance outstanding at end of year	<u>11,256</u>	<u>17,751</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.