

Ministry of Phones Limited

Abbreviated Accounts

Year ended 30 September 2013

Company number 4083421



Ministry of Phones Limited

Abbreviated Balance Sheet

As at 30 September 2013

	Notes	£	2,013 £	£	2,012 £
Fixed Assets					
Tangible assets	2	0		0	
Intangible assets	2	0		0	
			0		0
Current Assets					
Debtors		0		0	
Bank		0		0	
Cash		2		2	
		2		2	
Creditors: amounts falling due within one year		(0)		(0)	
Net Current Assets			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			0		0
Total Capital and Reserves			<u>2</u>		<u>2</u>

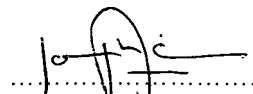
For the year ending 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors who approved these accounts on 30 September 2013


J S Timms, Director

Ministry of Phones Limited

Notes to the abbreviated accounts

Year ended 30 September 2013

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 March 2000).

1.2 Turnover

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

1.3 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 of each asset over its estimated useful life, as follows:

Office equipment - at 33% per annum on cost (straight line)

1.4 Intangible fixed assets and amortisation.

Intangible fixed assets are stated at cost and have not been amortised.

2 Fixed assets

	Tangible assets £	Intangible assets £	Total £
Cost			
At 1 October 2012	0	0	0
Additions	0	0	0
Disposals	0	0	0
At 30 September 2013	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation			
At 1 October 2012	0	0	0
Charge for the year	0	0	0
Eliminated on disposal	0	0	0
At 30 September 2013	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 30 September 2013	<u>0</u>	<u>0</u>	<u>0</u>
At 1 October 2012	<u>0</u>	<u>0</u>	<u>0</u>

3 Share Capital

Authorised

1,000 ordinary shares of £1 each

Allotted, called up and fully paid

2 ordinary shares of £1 each

**2013
£**

1,000

2

On incorporation 2 ordinary shares of £1 each were allotted and fully paid at par for cash.