

Ministry of Phones Limited

Accounts

Year ended 30 September 2018



Company number 4083421

Ministry of Phones Limited

Balance Sheet

As at 30 September 2018

	Notes	£	2018 £	£	2017 £
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 2018 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The company has not traded throughout the accounting period.

These accounts have been prepared 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 2018


J S Timms, Director

Ministry of Phones Limited

Notes to the accounts

Year ended 30 September 2018

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

Cost	Tangible assets £	Intangible assets £	Total £
At 1 October 2017	0	0	0
Additions	0	0	0
Disposals	0	0	0
At 30 September 2018	0	0	0
Depreciation			
At 1 October 2017	0	0	0
Charge for the year	0	0	0
Eliminated on disposal	0	0	0
At 30 September 2018	0	0	0
Net book value			
At 30 September 2018	0	0	0
At 1 October 2017	0	0	0

3 Share Capital

	2018 £
Authorised	
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 ordinary shares of £1 each	<u>2</u>

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

Ministry of Phones Limited

Notes to the accounts continued

Year ended 30 September 2018

4 Profit and loss account

	2018	2017
At 1 October 2017	0	0
Profit for the year	0	0
Dividends paid	(0)	(0)
At 30 September 2018	<u>0</u>	<u>0</u>