Registered number 04434419
Registered in England and Wales

## MINTON FINANCE LIMITED

Abbreviated Accounts

31 October 2016

MONDAY



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17/07/2017 COMPANIES HOUSE

#41

## MINTON FINANCE LIMITED Balance Sheet at 31 October 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2	8	8
Share premium	3	996	996
Profit and loss account	. 3	(1,002)	(1,002)
Shareholders' funds		2	2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies for the year ending 31 October 2016.

Members have not required the company to obtain an audit of its accounts for the year ended 31 October 2016 in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

M H Gershinson

Director

Approved by the board on 10 July 2017

## MINTON FINANCE LIMITED Notes to the Abbreviated Accounts for the year ended 31 October 2016

## 1 Accounting convention and basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid:		
	2 'A' Ordinary shares of £1 each	2	2
	6 'B' Ordinary shares of £1 each	6	6
		8	8

The 'A' ordinary and 'B' ordinary shares rank pari passu in all respects except that the holders of 'B' ordinary shares are not entitled to receive notice of, nor attend or vote at, any general meetings of the company.

3	Reserves	Share premium ₤	Profit and loss account
	At 1 November 2015 and 31 October 2016	996	(1,002)