

Registered number
04565651

Minds Eye Interactive Limited

Abbreviated Accounts

31 October 2012

Minds Eye Interactive Limited**Registered number:** 04565651**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	949	1,969
Current assets			
Debtors		3,635	16,675
Cash at bank and in hand		-	1
		<u>3,635</u>	<u>16,676</u>
Creditors: amounts falling due within one year		<u>(15,020)</u>	<u>(13,784)</u>
Net current (liabilities)/assets		(11,385)	2,892
Net (liabilities)/assets		<u>(10,436)</u>	<u>4,861</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(10,438)	4,859
Shareholder's funds		<u>(10,436)</u>	<u>4,861</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Trevor Loveland

Director

Approved by the board on 26 February 2013

Minds Eye Interactive Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 November 2011	9,675
Additions	441
At 31 October 2012	<u>10,116</u>

Depreciation

At 1 November 2011	7,706
Charge for the year	1,461
At 31 October 2012	<u>9,167</u>

Net book value

At 31 October 2012	<u>949</u>
At 31 October 2011	<u>1,969</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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