

Registered number

04677710

Beyond Mind Limited

Abbreviated Accounts

28 February 2013

Beyond Mind Limited**Registered number:** 04677710**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,903	2,620
Current assets			
Cash at bank and in hand		8,173	8,263
Creditors: amounts falling due within one year		(12,398)	(11,457)
Net current liabilities		(4,225)	(3,194)
Net liabilities		(2,322)	(574)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,323)	(575)
Shareholders' funds		(2,322)	(574)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The directors acknowledge their 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.

Tom George Werner

Director

Approved by the board on 1 April 2014

Beyond Mind Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

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 of training and therapy services provided in the normal course of business.

Depreciation

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

Office and Computer equipment	At varying rates between 15% and 40% straight line
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2 Tangible fixed assets **£**

Cost

At 1 March 2012	10,222
Additions	180
At 28 February 2013	<u>10,402</u>

Depreciation

At 1 March 2012	7,602
Charge for the year	897
At 28 February 2013	<u>8,499</u>

Net book value

At 28 February 2013	<u>1,903</u>
At 29 February 2012	<u>2,620</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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