

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

MINDBENCH LTD



MINDBENCH LTD

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for the Year Ended 31 May 2009

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MINDBENCH LTD

COMPANY INFORMATION
for the Year Ended 31 May 2009

DIRECTOR: Mr R D G Stewart

SECRETARIES:

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 4763695 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

MINDBENCH LTD

ABBREVIATED BALANCE SHEET

31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		5,482		7,310
CURRENT ASSETS					
Debtors		157,446		200,628	
Investments		156,175		150,000	
Cash at bank		91,663		57,822	
		<u>405,284</u>		<u>408,450</u>	
CREDITORS					
Amounts falling due within one year		<u>76,157</u>		<u>102,408</u>	
NET CURRENT ASSETS			<u>329,127</u>		<u>306,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>334,609</u>		<u>313,352</u>
PROVISIONS FOR LIABILITIES			<u>475</u>		<u>475</u>
NET ASSETS			<u><u>334,134</u></u>		<u><u>312,877</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>334,034</u>		<u>312,777</u>
SHAREHOLDERS' FUNDS			<u><u>334,134</u></u>		<u><u>312,877</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

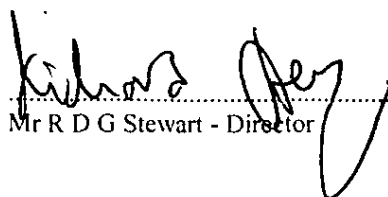
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/11/2009 and were signed by:


Mr R D G Stewart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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