

REGISTERED NUMBER: 05321207 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
MINDSERVICES LTD



MINDSERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MINDSERVICES LTD
COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTOR:	R D G Stewart
SECRETARY:	Silvermace Secretarial Limited
REGISTERED OFFICE:	28A Cole Street London SE1 4YA
REGISTERED NUMBER.	05321207 (England and Wales)
ACCOUNTANTS.	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

MINDSERVICES LTD

ABBREVIATED BALANCE SHEET

31 December 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	3,034	2,029
Cash at bank	1,157	2,613
	<u>4,191</u>	<u>4,642</u>
CREDITORS		
Amounts falling due within one year	76,069	17,331
	<u>(71,878)</u>	<u>(12,689)</u>
NET CURRENT LIABILITIES		
	<u>(71,878)</u>	<u>(12,689)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(71,878)</u>	<u>(12,689)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(71,880)	(12,691)
	<u>(71,878)</u>	<u>(12,689)</u>
SHAREHOLDERS' FUNDS		
	<u>(71,878)</u>	<u>(12,689)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25/9/2008 and were signed by


R D G Stewart - Director

The notes form part of these abbreviated accounts

MINDSERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>