Registered Number 06096064

BUSINESS MIND LTD

Abbreviated Accounts

28 February 2011

BUSINESS MIND LTD **Registered Number 06096064**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,521		764
Total fixed assets			1,521		764
Current assets					
Stocks		16,610		14,455	
Debtors		77		569	
Investments				197	
Cash at bank and in hand		213		201	
Total current assets		16,900		15,422	
Creditors: amounts falling due within one year		(800)		(800)	
Net current assets			16,100		14,622
Total assets less current liabilities			17,621		15,386
Creditors: amounts falling due after one year			(53,184)		(50,749)
Total net Assets (liabilities)			(35,563)		(35,363)
Capital and reserves					
Called up share capital			100		1
Profit and loss account			(35,663)		(35,364)
Shareholders funds			(35,563)		(35,363)

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2011

And signed on their behalf by:
REZAUR RAHMAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

BUSINESS MIND LTD **Registered Number 06096064**

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	1,338
additions	**1,158**
disposals	
revaluations	
transfers	
At 28 February 2011	2,496
Depreciation	
At 28 February 2010	574
Charge for year	401
on disposals	
At 28 February 2011	975
Net Book Value	
At 28 February 2010	764
At 28 February 2011	1,521