

Jahan & Co

Chartered Management Accountants
Accountants and Management Consultants

BUSINESS MIND LTD

Amended Abbreviated Accounts

For the year ending 28 February 2011

Registered Number 06096064



BUSINESS MIND LTD

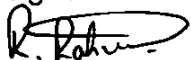
Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,442	764
		<u>1,442</u>	<u>764</u>
Current assets			
Stocks		16,610	14,455
Debtors	3	76	569
Cash at bank and in hand		212	398
Total current assets		<u>16,898</u>	<u>15,422</u>
Creditors: amounts falling due within one year	4	(48,427)	(43,992)
Net current assets (liabilities)		<u>(31,529)</u>	<u>(28,570)</u>
Total assets less current liabilities		<u>(30,087)</u>	<u>(27,806)</u>
Creditors: amounts falling due after more than one year	5	(5,557)	(7,557)
Total net assets (liabilities)		<u>(35,644)</u>	<u>(35,363)</u>
Capital and reserves			
Called up share capital	6	100	1
Profit and loss account		(35,744)	(35,364)
Shareholders funds		<u>(35,644)</u>	<u>(35,363)</u>

- a For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 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 03 February 2012

And signed on their behalf by



REZAUR RAHMAN, Director

BUSINESS MIND LTD

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 April 2008)

Depreciation

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

Fixtures And Fittings	25% reducing balance
Equipment	25% reducing balance

2 Tangible fixed assets

	Fixtures & Fittings	Equipment	Total
Cost	£	£	£
At 01 March 2010	751	588	1,339
Additions	0	1,159	1,159
Disposals	0	0	0
At 28 February 2011	<u>751</u>	<u>1,747</u>	<u>2,498</u>
Depreciation			
At 01 March 2010	329	246	575
Charge for year	106	375	481
On disposals	0	0	0
At 28 February 2011	<u>435</u>	<u>621</u>	<u>1,056</u>
Net Book Value			
At 28 February 2011	316	1,126	1,442
At 28 February 2010	<u>422</u>	<u>342</u>	<u>764</u>

3 Debtors

	2011	2010
	£	£
Prepayments and accrued income	<u>76</u>	569
	76	569

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Other creditors	48,427	43,992
	<u>48,427</u>	<u>43,992</u>

5 Creditors: amounts falling due after more than one year

	£	£
Bank loans and overdrafts	5,557	7,557
	<u>5,557</u>	<u>7,557</u>

6 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100