

Registered Number 06105145

MINA PROJECT LTD

Abbreviated Accounts

29 February 2008

MINA PROJECT LTD

Registered Number 06105145

Balance Sheet as at 29 February 2008

	Notes	2008	
	2	₹	₹
Fixed assets			
Tangible	3	<u>1,386</u>	-
Total fixed assets		1,386	
Current assets			
Stocks		7,500	
Debtors		5,293	
Cash at bank and in hand		22,510	
Total current assets		<u>35,303</u>	-
Creditors: amounts falling due within one year		(23,882)	
Net current assets		11,421	
Total assets less current liabilities		<u>12,807</u>	-
Provisions for liabilities and charges		(6,716)	
Total net Assets (liabilities)		6,091	
Capital and reserves			
Called up share capital		149	
Profit and loss account		<u>5,942</u>	-
Shareholders funds		<u>6,091</u>	-

- a. For the year ending 29 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 February 2008

And signed on their behalf by:
Joachim Michalke, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 29 February 2008

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 January 2005)

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

Depreciation

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

Fixtures and Fittings 14.29% Straight Line

2 Exchange rates

na

3 Tangible fixed assets

Cost	7
At	
additions	2,105
disposals	
revaluations	
transfers	
At 29 February 2008	<u>2,105</u>
Depreciation	
At	
Charge for year	719
on disposals	
At 29 February 2008	<u>719</u>
Net Book Value	
At	
At 29 February 2008	<u>1,386</u>