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FESTIVAL OF THE MIND INTERNATIONAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

Company Registration Number 6428777

RSM Tenon Limited
66 Chiltern Street
London
W1U 4JT

FESTIVAL OF THE MIND INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

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FESTIVAL OF THE MIND INTERNATIONAL LIMITED

Registered Number 6428777

ABBREVIATED BALANCE SHEET**30 NOVEMBER 2012**

	Note	2012 £	£	2011 £	£
Current assets					
Cash at bank and in hand		109		105	
Creditors: Amounts falling due within one year		<u>(10,892)</u>		<u>(9,805)</u>	
Net current liabilities			<u>(10,783)</u>		<u>(9,700)</u>
Capital and reserves					
Called-up share capital	3		100		100
Profit and loss account			<u>(10,883)</u>		<u>(9,800)</u>
Shareholder's funds			<u>(10,783)</u>		<u>(9,700)</u>

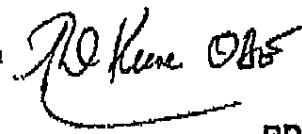
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15 August 2013, and are signed on their behalf by

 15/08/2013
RD KEENE OBE

R D Keene, OBE

The notes on page 2 form part of these abbreviated accounts

FESTIVAL OF THE MIND INTERNATIONAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the year end the company had net liabilities of £10,783 which indicates that the company may not be a going concern. However, the directors are confident that the company will generate sufficient cash flows to meet its obligations as they fall due for payment and therefore consider it appropriate that the financial statements are prepared on a going concern basis

Turnover

The turnover shown in the profit and loss account represents the value of all consultancy services delivered during the year, exclusive of Value Added Tax

2. Transactions with the directors

The company owed Mr R D Keene, OBE, the sum of £10,285 at the year end date (2011 £8,275)

3. Share capital

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>