

Company Registration No. 07000604 (England and Wales)

**MINTY PROJECT MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**



# **MINTY PROJECT MANAGEMENT LIMITED**

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# MINTY PROJECT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

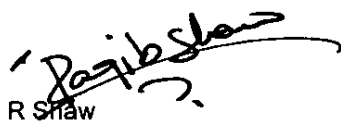
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,571		9,321
<b>Current assets</b>					
Debtors		351,442		190,912	
Cash at bank and in hand		15,272		36,050	
		<u>366,714</u>		<u>226,962</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(281,286)</u>		<u>(186,338)</u>	
<b>Net current assets</b>			85,428		40,624
<b>Total assets less current liabilities</b>			<u>102,999</u>		<u>49,945</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			102,899		49,845
<b>Shareholders' funds</b>			<u>102,999</u>		<u>49,945</u>

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 April 2012



R Shaw  
Director

Company Registration No 07000604

# **MINTY PROJECT MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 JULY 2011***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The financial statements have been prepared on a going concern basis, the validity of which is dependent upon the continuing financial support of the parent company. The parent company has confirmed this support will continue and will enable the company to trade in the foreseeable future.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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#### **1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# MINTY PROJECT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2010	12,428
Additions	14,107
At 31 July 2011	<u>26,535</u>
<b>Depreciation</b>	
At 1 August 2010	3,107
Charge for the year	5,857
At 31 July 2011	<u>8,964</u>
<b>Net book value</b>	
At 31 July 2011	<u>17,571</u>
At 31 July 2010	<u>9,321</u>

### 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

### 4 Ultimate parent company

The company is controlled by Raqib Shaw