

Registered Number 07352509

MINTECK LIMITED

Abbreviated Accounts

31 March 2012

MINTECK LIMITED
Registered Number 07352509
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>970</u>	<u>1,342</u>
Total fixed assets		970	1,342
Current assets			
Stocks		0	0
Debtors		0	2,128
Investments		0	0
Cash at bank and in hand		9,159	6,183
Total current assets		<u>9,159</u>	<u>8,311</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(8,639)	(3,800)
Net current assets		520	4,511
Total assets less current liabilities		<u>1,490</u>	<u>5,853</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(194)	(282)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		1,296	5,571
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>1,196</u>	<u>5,471</u>
Shareholders funds		<u>1,296</u>	<u>5,571</u>

- a. For the year ending 31 March 2012 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 23 May 2012

And signed on their behalf by:

I Minty, 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.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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)

Turnover

Turnover represents gross fees received

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,810
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	<u>1,810</u>

Depreciation	
At 31 March 2011	468
Charge for year	372
on disposals	0
At 31 March 2012	<u>840</u>

Net Book Value	
At 31 March 2011	1,342
At 31 March 2012	<u>970</u>

3 Transactions with directors

There were none

4 Related party disclosures

There were none