Abbreviated Unaudited Accounts

for the Period 6 March 2015 to 31 July 2016

<u>for</u>

Mindy's Musical Munchkins Limited

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Mindy's Musical Munchkins Limited

Company Information for the Period 6 March 2015 to 31 July 2016

DIRECTORS: M D Greenwood

Mrs A M Greenwood

REGISTERED OFFICE: Stonewell

Chichester Road Midhurst West Sussex GU29 9PF

REGISTERED NUMBER: 09476393 (England and Wales)

ACCOUNTANTS: Tropman & Co. Limited

39 Station Road

Liphook Hampshire GU30 7DW

Mindy's Musical Munchkins Limited (Registered number: 09476393)

Abbreviated Balance Sheet 31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		700
CURRENT ASSETS			
Debtors		385	
Cash at bank		3,860	
		4,245	
CREDITORS			
Amounts falling due within one year		<u>2,713</u>	
NET CURRENT ASSETS		<u></u>	1,532
TOTAL ASSETS LESS CURRENT			
LIABILITIES			<u>2,232</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			1,232
SHAREHOLDERS' FUNDS			2,232

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 October 2016 and were signed on its behalf by:

Mrs A M Greenwood - Director

Mindy's Musical Munchkins Limited (Registered number: 09476393)

Notes to the Abbreviated Accounts for the Period 6 March 2015 to 31 July 2016

ACCOUNTING POLICIES 1.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and other equipment

- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	*
Additions	933
At 31 July 2016	933
DEPRECIATION	
Charge for period	233
At 31 July 2016	233
NET BOOK VALUE	
At 31 July 2016	<u>700</u>

CALLED UP SHARE CAPITAL 3.

Allotted, issued and fully paid:

Number: Class: Nominal

value:

£ 100 1,000 Ordinary £10

100 Ordinary shares of £10 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.