

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Mintonview Limited

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03/04/2013

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COMPANIES HOUSE

Mintonview Limited (Registered number: 02499713)

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for the Year Ended 31 October 2012**

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Mintonview Limited

Company Information for the Year Ended 31 October 2012

DIRECTOR: E K Ford

SECRETARY Ashcroft Anthony Ltd

REGISTERED OFFICE: 23 Cavendish Avenue
Cambridge
Cambridgeshire
CB1 7UP

REGISTERED NUMBER: 02499713 (England and Wales)

ACCOUNTANTS: Ashcroft Anthony Limited
Chartered Accountants
Heydon Lodge
Flint Cross
Newmarket Road
Royston
Hertfordshire
SG8 7PN

Abbreviated Balance Sheet
31 October 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,044	1,524
Investments	3	230,078	260,078
		<u>231,122</u>	<u>261,602</u>
CURRENT ASSETS			
Debtors		2,720	2,652
Cash at bank		2,622	2,551
		<u>5,342</u>	<u>5,203</u>
CREDITORS			
Amounts falling due within one year		54,930	54,968
NET CURRENT LIABILITIES		<u>(49,588)</u>	<u>(49,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		181,534	211,837
CREDITORS			
Amounts falling due after more than one year		200,000	230,000
NET LIABILITIES		<u>(18,466)</u>	<u>(18,163)</u>
CAPITAL AND RESERVES			
Called up share capital	4	40,002	40,002
Capital redemption reserve		12,483	12,483
Profit and loss account		(70,951)	(70,648)
SHAREHOLDERS' FUNDS		<u>(18,466)</u>	<u>(18,163)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

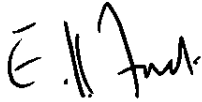
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2012

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 director on *26 March 2013* and were signed by



E K Ford - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, notwithstanding the negative balance sheet total at the year end. The director is confident that the investments held by the company will return a profit and the loan debtor will be repaid in full. The director has confirmed that he will not require repayment of his loan until the company has sufficient funds to enable repayment without prejudicing the company's ability to continue trading.

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 April 2008).

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investments

Investments are held at cost less provision for impairment.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	
and 31 October 2012	2,562
DEPRECIATION	
At 1 November 2011	1,038
Charge for year	480
At 31 October 2012	1,518
NET BOOK VALUE	
At 31 October 2012	1,044
At 31 October 2011	1,524

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2011 and 31 October 2012	78
NET BOOK VALUE	
At 31 October 2012	78
At 31 October 2011	78

The company's investments at the balance sheet date in the share capital of companies include the following

Associated Company

Flying Kiwi (Holdings) Limited

Nature of business Hotel and dining facilities

Class of shares	% holding	31.3.12 £	31 3 11 £
Ordinary £1	33 33		
Aggregate capital and reserves		3,057,209	1,935,418
Profit for the year		135,369	172,104
			Loans
			£
At 1 November 2011			260,000
Disposals			(30,000)
At 31 October 2012			230,000

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2012 £	2011 £
40,002	Ordinary shares	£1	40,002	40,002