

REGISTERED NUMBER: 03488721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

FOR

TRADERMIND LIMITED

FRIDAY



A3VHCX86

A53

15/02/2008

158

COMPANIES HOUSE

TRADERMIND LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

TRADERMIND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2006

DIRECTOR: A Patel

SECRETARY: Miss N Patel

REGISTERED OFFICE: 50 Albemarle Street
London
W1S 4BD

REGISTERED NUMBER: 03488721 (England and Wales)

ACCOUNTANTS: 2020 Chartered Accountants
1 St Andrew's Hill
London
EC4V 5BY

TRADERMIND LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2006

	Notes	31 1 06 £	£	31 1 05 £	£
FIXED ASSETS					
Tangible assets	2		7,745		9,339
CURRENT ASSETS					
Debtors		97,089		75,077	
Cash at bank		-		9,147	
		<u>97,089</u>		<u>84,224</u>	
CREDITORS					
Amounts falling due within one year		<u>49,318</u>		<u>23,108</u>	
NET CURRENT ASSETS			<u>47,771</u>		<u>61,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,516</u>		<u>70,455</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>54,516</u>		<u>69,455</u>
SHAREHOLDERS' FUNDS			<u>55,516</u>		<u>70,455</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14/02/08 and were signed by


A Patel - Director

The notes form part of these abbreviated accounts

TRADERMIND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

1 ACCOUNTING POLICIES

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 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2005	26,479
Additions	1,021
At 31 January 2006	27,500
DEPRECIATION	
At 1 February 2005	17,140
Charge for year	2,615
At 31 January 2006	19,755
NET BOOK VALUE	
At 31 January 2006	7,745
At 31 January 2005	9,339

TRADERMIND LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2006**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 1 06 £ <u>10,000</u>	31 1 05 £ <u>10,000</u>
10,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 06 £ <u>1,000</u>	31 1 05 £ <u>1,000</u>
1,000	Ordinary			

4 ULTIMATE PARENT COMPANY

The company is under the control of the director Mr A Patel by virtue of his shareholding

TRADERMIND LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
TRADERMIND LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

2020 Chartered Accountants
1 St Andrew's Hill
London
EC4V 5BY

Date 14/02/08

This page does not form part of the abbreviated accounts
