

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008
FOR
TRADERMIND LIMITED



TRADERMIND LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2008**

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TRADERMIND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTOR: A Patel

SECRETARY: 2020 Secretarial Limited

REGISTERED OFFICE: Apartment C110
Parliament View Apartments
One Albert Embankment
London
SE1 7XN

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 2008

	Notes	31/1/08 £	£	31/1/07 £	£
FIXED ASSETS					
Tangible assets	2		4,357		5,809
CURRENT ASSETS					
Debtors		101,723		89,132	
CREDITORS					
Amounts falling due within one year		<u>77,556</u>		<u>63,613</u>	
NET CURRENT ASSETS			<u>24,167</u>		<u>25,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,524</u>		<u>31,328</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>27,524</u>		<u>30,328</u>
SHAREHOLDERS' FUNDS			<u>28,524</u>		<u>31,328</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

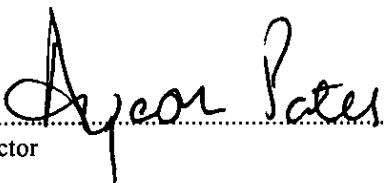
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 23 June 2008 and were signed by:


 Director

The notes form part of these abbreviated accounts

TRADERMIND LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	27,500
DEPRECIATION	
At 1 February 2007	21,691
Charge for year	1,452
At 31 January 2008	23,143
NET BOOK VALUE	
At 31 January 2008	4,357
At 31 January 2007	5,809

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/1/08 £	31/1/07 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/1/08 £	31/1/07 £
1,000	Ordinary	£1	1,000	1,000

TRADERMIND LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2008**

4. ULTIMATE PARENT COMPANY

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

5. TRANSACTIONS WITH DIRECTOR

During the year under review, the following transactions took place with the company.

Loans made to the company £33,500.

Amounts drawn from the company £11,705.

At 31 January 2008, Mr A Patel was owed £45,722 (2007 : £23,927) by the company. This amount is included in other creditors.