Registered number
4935621

ComputerMinds Limited

Abbreviated Accounts

31 October 2011

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COMPANIES HOUSE

ComputerMinds Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ComputerMinds Limited for the year ended 31 October 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ComputerMinds Limited for the year ended 31 October 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of ComputerMinds Limited, as a body, in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of ComputerMinds Limited and state those matters that we have agreed to state to the Board of Directors of ComputerMinds Limited, as a body, in this report To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ComputerMinds Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that ComputerMinds Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ComputerMinds Limited You consider that ComputerMinds Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of ComputerMinds Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts

Rossiter Smith & Co
Chartered Accountants
Bank House
1 Burlington Road
Bristol
BS6 6TJ

29.8.12

ComputerMinds Limited
Registered number 4935621
Abbreviated Balance Sheet
as at 31 October 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		305,964		176,195
Current assets					
Debtors		116,900		131,694	
Cash at bank and in hand		74,856		149,440	
		191,756		281,134	
Creditors amounts falling due within one year		(66,062)		(65,328)	
Net current assets			125,694		215,806
Total assets less current liabilities			431,658		392,001
Provisions for liabilities			(615)		(383)
Net assets			431,043		391,618
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			430,943		391,518
Shareholders' funds			431,043		391,618

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M J Dixon
Director
Approved by the board on 29 AUG 2012

ComputerMinds Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Land and buildings	0 5% straight line
Plant and machinery	25% reducing balance and 33 33% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 November 2010	185,369
Additions	134,007
At 31 October 2011	319,376
Depreciation	
At 1 November 2010	9,174
Charge for the year	4,238
At 31 October 2011	13,412
Net book value	
At 31 October 2011	305,964
At 31 October 2010	176,195

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100