

Registered number
4935621

ComputerMinds Limited

Abbreviated Accounts

31 October 2012

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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 2012

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 2012 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

30.8.13

ComputerMinds Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

4935621

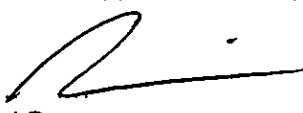
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	280,506	305,964
Current assets			
Debtors		110,584	116,900
Cash at bank and in hand		242,962	74,856
		<u>353,546</u>	<u>191,756</u>
Creditors: amounts falling due within one year		(89,359)	(66,062)
Net current assets		<u>264,187</u>	<u>125,694</u>
Total assets less current liabilities		<u>544,693</u>	<u>431,658</u>
Provisions for liabilities		(831)	(615)
Net assets		<u><u>543,862</u></u>	<u><u>431,043</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		543,762	430,943
Shareholders' funds		<u><u>543,862</u></u>	<u><u>431,043</u></u>

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

30.8.2013

ComputerMinds Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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 2011	319,376
Additions	(20,983)
At 31 October 2012	<u>298,393</u>

Depreciation

At 1 November 2011	13,412
Charge for the year	4,475
At 31 October 2012	<u>17,887</u>

Net book value

At 31 October 2012	<u>280,506</u>
At 31 October 2011	<u>305,964</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>