

Company Registration No 05924708 (England and Wales)

MINAFON SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

TUESDAY



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COMPANIES HOUSE

MINAFON SERVICES LIMITED

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MINAFON SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		331		442
Current assets					
Stocks		1,537		-	
Debtors		6,292		1,977	
Cash at bank and in hand		5,005		3,820	
		<u>12,834</u>		<u>5,797</u>	
Creditors' amounts falling due within one year		<u>(13,035)</u>		<u>(6,104)</u>	
Net current liabilities			(201)		(307)
Total assets less current liabilities			<u>130</u>		<u>135</u>
Provisions for liabilities			(66)		(93)
			<u>64</u>		<u>42</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			62		40
Shareholders' funds			<u>64</u>		<u>42</u>

MINAFON SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

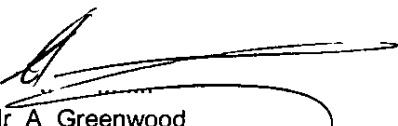
AS AT 30 SEPTEMBER 2011

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 31/3/12



Mr A Greenwood
Director

Company Registration No. 05924708

MINAFON SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010 & at 30 September 2011	1,400
Depreciation	
At 1 October 2010	958
Charge for the year	111
At 30 September 2011	1,069
Net book value	
At 30 September 2011	331
At 30 September 2010	442

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

MINAFON SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr A Greenwood	-	2,430	39,779	-	(37,283)	4,926
		<u>2,430</u>	<u>39,779</u>	<u>-</u>	<u>(37,283)</u>	<u>4,926</u>

The loan to the director will be repaid by 30 June 2012