

Registered Number 06145607

MNANDI LIMITED

Abbreviated Accounts

31 March 2012

MNANDI LIMITED

Registered Number 06145607

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			253
Total fixed assets					253
Current assets					
Stocks				1,000	
Debtors		9,000		12,497	
Cash at bank and in hand		2,272		3,556	
Total current assets		11,272		17,053	
Creditors: amounts falling due within one year		(11,139)		(16,931)	
Net current assets			133		122
Total assets less current liabilities			133		375
Total net Assets (liabilities)			133		375
Capital and reserves					
Called up share capital			2		2
Profit and loss account			131		373
Shareholders funds			133		375

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 October 2012

And signed on their behalf by:

W Du Toit, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	800
additions	300
disposals	(1,100)
revaluations	
transfers	—
At 31 March 2012	<u>0</u>
Depreciation	
At 31 March 2011	547
Charge for year	139
on disposals	(686)
At 31 March 2012	<u>0</u>
Net Book Value	
At 31 March 2011	253
At 31 March 2012	<u>-</u>

3 Transactions with directors

A company loan with the director, W Du Toit, of £6,250 was unpaid at the start of the year, however this loan was repaid in full in December 2011. The company loaned further amounts totalling £4,500 which remained unpaid at the year end 31st March 2012. The loans were unsecured and interest charged accordingly at 5% per annum pro rata.