Company Registration No 06203521 (England and Wales)

MINT CAFES AND BARS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

FRIDAY

A10FP6SZ

A32 13/01/2012 #79

COMPANIES HOUSE

MINT CAFES AND BARS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MINT CAFES AND BARS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		6,500		7,500
Tangible assets	2		45,251		45,219
			51,751		52,719
Current assets					
Stocks		9,280		6,997	
Debtors		426		3,151	
Cash at bank and in hand		6,776		5,598	
		16,482		15,746	
Creditors amounts falling due within one year		(56,697)		(51,730)	
Net current liabilities			(40,215)		(35,984)
Total assets less current liabilities			11,536		16,735
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,436		16,635
Shareholders' funds			11,536		16,735

MINT CAFES AND BARS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial year ended 30 April 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 1/1/12

L A Mayes
Director

Company Registration No. 06203521

MINT CAFES AND BARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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	10% straight line basis

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 7 Stock

Stock is valued at the lower of cost and net realisable value

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 May 2010	10,000	62,126	72,126
Additions	-	6,939	6,939
At 30 April 2011	10,000	69,065	79,065
Depreciation			
At 1 May 2010	2,500	16,907	19,407
Charge for the year	1,000	6,907	7,907
At 30 April 2011	3,500	23,814	27,314
Net book value			
At 30 April 2011	6,500	45,251	51,751
At 30 April 2010	7,500	45,219	52,719

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100