

Registered Number 08584792

MINTEX LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	3,590	4,980
Cash at bank and in hand		905	3,290
		<u>4,495</u>	<u>8,270</u>
Net current assets (liabilities)		<u>4,495</u>	<u>8,270</u>
Total assets less current liabilities		<u>4,495</u>	<u>8,270</u>
Creditors: amounts falling due after more than one year	3	-	(2,215)
Total net assets (liabilities)		<u>4,495</u>	<u>6,055</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		3,495	5,055
Shareholders' funds		<u>4,495</u>	<u>6,055</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2016

And signed on their behalf by:

Martynas Riauba, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	3,590	4,980

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	-	2,215

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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