

MINTEX LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

MINTEX LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,250	-
Current assets			
Debtors		-	3,590
Cash at bank and in hand		4,026	905
		<u>4,026</u>	<u>4,495</u>
Creditors: amounts falling due within one year		(4,798)	-
		<u>(772)</u>	<u>4,495</u>
Net current (liabilities)/assets			
Net assets		478	4,495
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		(522)	3,495
Total shareholders' funds		<u>478</u>	<u>4,495</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 March 2016

Martynas Riauba
Director

Company Registration No. 8584792

MINTEX LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	1,500
At 30 June 2016	1,500
Depreciation	
Charge for the year	250
At 30 June 2016	250
Net book value	
At 30 June 2016	1,250

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

