Registered Number 09249727

MIND.DROP LTD

Abbreviated Accounts

31 October 2016

MIND.DROP LTD **Registered Number 09249727**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,873	-
		1,873	-
Current assets			
Debtors		1,611	2,438
Cash at bank and in hand		3,075	6,113
		4,686	8,551
Creditors: amounts falling due within one year		(6,449)	(8,441)
Net current assets (liabilities)		(1,763)	110
Total assets less current liabilities		110	110
Total net assets (liabilities)		110	110
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10	10
Shareholders' funds		110	110

- For the year ending 31 October 2016 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 18 November 2016

And signed on their behalf by:
Katharina Wittgens, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 Tangible fixed assets

	£
Cost	
At 1 November 2015	-
Additions	2,497
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	2,497
Depreciation	
At 1 November 2015	-
Charge for the year	624
On disposals	-
At 31 October 2016	624
Net book values	
At 31 October 2016	1,873
At 31 October 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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