REGISTERED NUMBER: 09376830 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 7 January 2015 to 31 January 2016

for

Mini Kicks North Limited
Trading as
Mini Kicks North Limited

Mini Kicks North Limited (Registered number: 09376830)
Trading as Mini Kicks North Limited

Contents of the Abbreviated Accounts for the Period 7 January 2015 to 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mini Kicks North Limited
Trading as Mini Kicks North Limited

Company Information
for the Period 7 January 2015 to 31 January 2016

DIRECTOR:	Mr L King
REGISTERED OFFICE:	4 Partridge Place Aston Sheffield England S26 2GQ
REGISTERED NUMBER:	09376830 (England and Wales)

Mini Kicks North Limited (Registered number: 09376830)
Trading as Mini Kicks North Limited

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		3,333
CURRENT ASSETS			
Debtors		8,137	
Cash at bank		13,699	
		21,836	
CREDITORS			
Amounts falling due within one year		8,156	
NET CURRENT ASSETS			13,680
TOTAL ASSETS LESS CURRENT LIABILITIES			17,013
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			17,012
SHAREHOLDERS' FUNDS			17,013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2016 and were signed by:

Mr L King - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 7 January 2015 to 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 sales of goods and services.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31 January 2016	5,000
AMORTISATION	
Amortisation for period	1,667
At 31 January 2016	1,667
NET BOOK VALUE	
At 31 January 2016	3,333

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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 1072 of the Companies Act 2006.