Registered Number SC249205

CITRUS MIND LTD.

Abbreviated Accounts

31 May 2012

CITRUS MIND LTD. **Registered Number SC249205**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		734		436
Total fixed assets			734		436
Current assets					
Debtors		25,852		13,312	
Cash at bank and in hand		9,921		8,539	
Total current assets		35,773		21,851	
Creditors: amounts falling due within one year		(27,837)		(12,578)	
Net current assets			7,936		9,273
Total assets less current liabilities			8,670		9,709
Total net Assets (liabilities)			8,670		9,709
Capital and reserves					
Called up share capital			1,250		1,000
Profit and loss account			7,420		8,709
Shareholders funds			8,670		9,709

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 December 2012

And signed on their behalf by:
William T Grant, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2011	2,715
additions	661
disposals	
revaluations	
transfers	
At 31 May 2012	3,376
Depreciation	
At 31 May 2011	2,279
Charge for year	363
on disposals	
At 31 May 2012	2,642
Net Book Value	
At 31 May 2011	436
At 31 May 2012	734

3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Finsancial Reporting Standard 8.

4 Share Capital

During the year an additional 250 B Ordinary shares of £1 each were issued to Ian Sibbald and theses shares were fully paid up.