Registered Number SC270146

MINDSTORE INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2011

MINDSTORE INTERNATIONAL LIMITED **Registered Number SC270146**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		495,971		495,971
Tangible	3		18,335		20,539
Total fixed assets			514,306		516,510
Current assets					
Debtors		3,513		95,947	
Cash at bank and in hand		108,979		295	
Total current assets		112,492		96,242	
Creditors: amounts falling due within one year		(82,905)		(226,982)	
Net current assets			29,587		(130,740)
Total assets less current liabilities			543,893		385,770
Total net Assets (liabilities)			543,893		385,770
Capital and reserves					
Called up share capital			5		5
Profit and loss account			543,888		385,765
Shareholders funds			543,893		385,770

a. For the year ending 31 December 2011 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 May 2012

And signed on their behalf by:
John Black , 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 December 2011

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)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	495,971
At 31 December 2011	495,971
Net Book Value	
At 31 December 2010	495,971
At 31 December 2011	495,971

3 Tangible fixed assets

Cost	£
At 31 December 2010	42,410
additions	3,907
disposals	
revaluations	
transfers	
At 31 December 2011	46,317
Depreciation	
At 31 December 2010	21,871
Charge for year	6,111
on disposals	
At 31 December 2011	27,982
Net Book Value	
At 31 December 2010	20,539
At 31 December 2011	18,335