

Registered Number SC270146

MINDSTORE INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	495,971	495,971
Tangible assets	3	14,150	18,335
		<u>510,121</u>	<u>514,306</u>
Current assets			
Debtors		-	3,513
Cash at bank and in hand		63,070	108,979
		<u>63,070</u>	<u>112,492</u>
Creditors: amounts falling due within one year		<u>(20,236)</u>	<u>(72,885)</u>
Net current assets (liabilities)		<u>42,834</u>	<u>39,607</u>
Total assets less current liabilities		<u>552,955</u>	<u>553,913</u>
Total net assets (liabilities)		<u>552,955</u>	<u>553,913</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		552,950	553,908
Shareholders' funds		<u>552,955</u>	<u>553,913</u>

- For the year ending 31 December 2012 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 12 September 2013

And signed on their behalf by:

John Black, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 Intangible fixed assets

	£
Cost	
At 1 January 2012	495,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>495,971</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>495,971</u>
At 31 December 2011	<u>495,971</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	46,317
Additions	531
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>46,848</u>
Depreciation	
At 1 January 2012	27,982
Charge for the year	4,716
On disposals	<u>-</u>

At 31 December 2012	<u>32,698</u>
Net book values	
At 31 December 2012	<u>14,150</u>
At 31 December 2011	<u>18,335</u>

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