Registered Number SC512909

MINDFUL EVOLUTION LTD

Abbreviated Accounts

31 August 2016

MINDFUL EVOLUTION LTD **Registered Number SC512909**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	978
		978
Current assets		
Debtors		2,015
Cash at bank and in hand		3,613
		5,628
Creditors: amounts falling due within one year		(1,890)
Net current assets (liabilities)		3,738
Total assets less current liabilities		4,716
Creditors: amounts falling due after more than one year		(10,803)
Total net assets (liabilities)		(6,087)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(6,088)
Shareholders' funds		(6,087)

- For the year ending 31 August 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 28 April 2017

And signed on their behalf by:
Marie Renaud, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 January 2015).

Turnover policy
Turnover represents the value of services supplied by the company.

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

Equipment straight line 20%

Other accounting policies
Going Concern
The company relies on funding from its director to continue trading. The director has confirmed that she will not require repayment of her loan until the company is in a position to do so. On this basis she considers it appropriate that the financial statements be prepared on the going concern basis.

Taxation
Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	1,198
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	1,198
Depreciation	
Charge for the year	220
On disposals	-
At 31 August 2016	220
Net book values	
At 31 August 2016	978

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

New shares issued during period:
1 Ordinary shares of £ 1 each

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