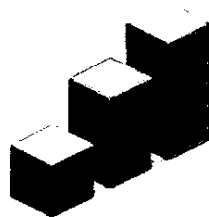


Registration number SC419028

Minke Informatics Limited

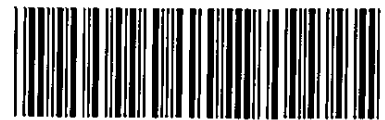
Abbreviated accounts

for the period ended 31 March 2013



Accounts Direct

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SCT 23/11/2013 #238
COMPANIES HOUSE

Minke Informatics Limited

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Minke Informatics Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	31/03/13	
		£	£
Fixed assets			
Tangible assets	2		1,194
Current assets			
Debtors		2,030	
Cash at bank and in hand		12,228	
		<u>14,258</u>	
Creditors: amounts falling due within one year		<u>(3,887)</u>	
Net current assets			<u>10,371</u>
Total assets less current liabilities			<u>11,565</u>
Net assets			<u>11,565</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>11,465</u>
Shareholders' funds			<u>11,565</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Minke Informatics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 18 November 2013 and signed on its behalf by

Anthony Travis
Director



Registration number SC419028

The notes on page 3 form an integral part of these financial statements.

Minke Informatics Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% straight line

	Tangible fixed assets £
2. Fixed assets	
Cost	
Additions	1,793
At 31 March 2013	<u>1,793</u>
Depreciation	
Charge for period	599
At 31 March 2013	<u>599</u>
Net book value	
At 31 March 2013	<u><u>1,194</u></u>
 3. Share capital	31/03/13
	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>
 Equity Shares	
100 Ordinary shares of £1 each	<u><u>100</u></u>