

Registered Number 05776741

MINIS-R-US LIMITED

Abbreviated Accounts

28 June 2016

Abbreviated Balance Sheet as at 28 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	3,525
Tangible assets	3	2,773	3,698
		<u>2,773</u>	<u>7,223</u>
Current assets			
Stocks		100,000	123,160
Debtors		3,029	2,038
Cash at bank and in hand		1,750	609
		<u>104,779</u>	<u>125,807</u>
Creditors: amounts falling due within one year		<u>(352,674)</u>	<u>(310,960)</u>
Net current assets (liabilities)		<u>(247,895)</u>	<u>(185,153)</u>
Total assets less current liabilities		<u>(245,122)</u>	<u>(177,930)</u>
Total net assets (liabilities)		<u>(245,122)</u>	<u>(177,930)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(245,124)	(177,932)
Shareholders' funds		<u>(245,122)</u>	<u>(177,930)</u>

- For the year ending 28 June 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 14 March 2017

And signed on their behalf by:

T Stacey, Director

Notes to the Abbreviated Accounts for the period ended 28 June 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, Fittings & Equipment - 25% Reducing Balance

Motor Vehicles - 25% Straight Line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 29 June 2015	17,625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 June 2016	<u>17,625</u>
Amortisation	
At 29 June 2015	14,100
Charge for the year	3,525
On disposals	-
At 28 June 2016	<u>17,625</u>
Net book values	
At 28 June 2016	<u>0</u>
At 28 June 2015	<u>3,525</u>

3 Tangible fixed assets

£

Cost

At 29 June 2015	14,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 June 2016	<u>14,170</u>

Depreciation

At 29 June 2015	10,472
Charge for the year	925
On disposals	-
At 28 June 2016	<u>11,397</u>

Net book values

At 28 June 2016	<u>2,773</u>
At 28 June 2015	<u>3,698</u>

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