Registered Number 08436108

MND BROS LIMITED

Abbreviated Accounts

31 March 2015

MND BROS LIMITED Registered Number 08436108

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		5,264		89
			5,264		89
Current assets					
Debtors	3	2,778		2,102	
Cash at bank and in hand		1,909		336	
Total current assets		4,687		2,438	
Creditors: amounts falling due within one year	4	(7,847)		(2,475)	
Net current assets (liabilities)			(3,160)		(37)
Total assets less current liabilities			2,104		52
Creditors: amounts falling due after more than one year	5		(2,000)		
Total net assets (liabilities)			104		52
Capital and reserves					
Called up share capital	6		2		2

Profit and loss account	102	50
Shareholders funds	104	52

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 December 2015

And signed on their behalf by:
Fadzai Soloman Mundanda, Director
Simbai Neddie Mundanda, 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 March 2015

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Commercial Vehicles	25%
Equipment	25%

2 **Tangible fixed assets**

	Commercial Vehicles	Equipment	Total
Cost	**£**	**£**	**£**
At 01 April 2014	0	119	119
Additions	6,600	329	6,929
Disposals	0	0	0
At 31 March 2015	6,600	448	7,048
Depreciation			
At 01 April 2014	0	30	30
Charge for year	1,650	104	1,754
On disposals	0	0	0
At 31 March 2015	1,650	134	1,784
Net Book Value			
At 31 March 2015	4,950	314	5,264
At 31 March 2014	0	89	89

3 **Debtors**

	2015	2014
	£	£
Other debtors	2,778	2,102
	2,778	2,102

4 **Creditors: amounts falling due within one year**

	2015	2014
	£	£
Taxation and Social Security	7,084	1,942
Other creditors	763	533
	7,847	2,475

5 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	2,000	

2,000	

6 Share capital

	2015	2014
	£	**£**
Authorised share capital:		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2