

**Registered Number 03493801**

**Mine Investigation and Stabilisation Ltd**

**Abbreviated Accounts**

**05 April 2010**

**Mine Investigation and Stabilisation Ltd**

**Registered Number 03493801**

**Company Information**

**Registered Office:**

13 Wordsworth Road  
Rugby  
Warwickshire  
CV22 6HY

**Reporting Accountants:**

LDP Luckmans  
Chartered Accountants  
Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

**Mine Investigation and Stabilisation Ltd**

**Registered Number 03493801**

**Balance Sheet as at 05 April 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		489		813
			<u>489</u>		<u>813</u>
<b>Current assets</b>					
Debtors		9,551		9,984	
Cash at bank and in hand		3,986		11,204	
Total current assets		<u>13,537</u>		<u>21,188</u>	
<b>Creditors: amounts falling due within one year</b>		(8,782)		(14,346)	
Net current assets (liabilities)			4,755		6,842
Total assets less current liabilities			<u>5,244</u>		<u>7,655</u>
<b>Total net assets (liabilities)</b>					
			<u>5,244</u>		<u>7,655</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			5,242		7,653
Shareholders funds			<u>5,244</u>		<u>7,655</u>

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- a. For the year ending 05 April 2010 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 20 December 2010

And signed on their behalf by:

S A Weston, 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 05 April 2010

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      33% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 06 April 2009	6,949
Disposals	-
At 05 April 2010	<u>4,287</u>
<b>Depreciation</b>	
At 06 April 2009	6,136
Charge for year	269
On disposals	-
At 05 April 2010	<u>3,798</u>
<b>Net Book Value</b>	
At 05 April 2010	489
At 05 April 2009	<u>813</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

#### **4 Transactions with directors**

Mrs J Weston had a loan during the year. The balance at 5th April 2010 was £- (6th April 2009 - £3,000), £3,000 was repaid during the year.