

**MINI TRIFFEN IMM 2009 LIMITED**

**Company Registration Number:  
06600390 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# **MINI TRIFFEN IMM 2009 LIMITED**

## **Company Information for the Period Ended 31st October 2011**

**Director:** BIRMINGHAM MINI OWNERS CLUB  
MRS JANE HUGHES  
MR ROBERT HUGHES  
MR BENJAMIN MICHAEL PRICE  
MRS GLENYS PRICE

**Registered office:** 10 Mount Road  
Portobello  
Willenhall  
Staffordshire  
WV13 3LA  
GBR

**Company Registration Number:** 06600390 (England and Wales)

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# MINI TRIFFEN IMM 2009 LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	662	883
<b>Total fixed assets:</b>		<u>662</u>	<u>883</u>
<b>Current assets</b>			
Stocks:		4,052	4,052
Cash at bank and in hand:		43,924	47,592
<b>Total current assets:</b>		<u>47,976</u>	<u>51,644</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>47,976</u>	<u>51,644</u>
<b>Total assets less current liabilities:</b>		48,638	52,527
Creditors: amounts falling due after more than one year:		300	303
<b>Total net assets (liabilities):</b>		<u><u>48,338</u></u>	<u><u>52,224</u></u>

The notes form part of these financial statements

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# MINI TRIFFEN IMM 2009 LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	200	200
Profit and Loss account:		48,138	52,024
<b>Total shareholders funds:</b>		<u>48,338</u>	<u>52,224</u>

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 04 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR BENJAMIN MICHAEL PRICE

Status: Director

Name: MRS GLENYS PRICE

Status: Director

The notes form part of these financial statements

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# **MINI TRIFFEN IMM 2009 LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the net amount of invoices to customer less credit notes.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on the following reducing balance basis. Plant and Machinery. 25%

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# MINI TRIFFEN IMM 2009 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2010:	1,570
At 31st October 2011:	1,570
<b>Depreciation</b>	
At 01st November 2010:	687
Charge for year:	221
At 31st October 2011:	908
<b>Net book value</b>	
At 31st October 2011:	662
At 31st October 2010:	883

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# MINI TRIFFEN IMM 2009 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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