

REGISTERED NUMBER: 5150262 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

MINDSCAPE CONSULTING LTD

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MINDSCAPE CONSULTING LTD

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FOR THE YEAR ENDED 31 MARCH 2007**

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MINDSCAPE CONSULTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTORS: Mr S Lambe

SECRETARY: Miss J Lambe

REGISTERED OFFICE: 11b Snowdon Road
Bournemouth
Dorset
BH4 9HL

REGISTERED NUMBER: 5150262 (England and Wales)

MINDSCAPE CONSULTING LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

		31/03/07		31/03/06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,609		2,336
CURRENT ASSETS					
Debtors			0		1,440
Cash at bank and in hand			14,023		8,143
			<u>14,023</u>		<u>9,583</u>
CREDITORS Amounts falling due within one year			<u>15,317</u>		<u>9,857</u>
NET CURRENT LIABILITIES			<u>-1,294</u>		<u>-274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,315</u>		<u>2,062</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,314</u>		<u>2,061</u>
SHAREHOLDERS' FUNDS			<u>2,315</u>		<u>2,062</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

MINDSCAPE CONSULTING LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2007

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD



Mr S Lambe - Director

28/1/08

Approved by the Board on

MINDSCAPE CONSULTING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment and books	- 25% on reducing balance
Office furniture	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

MINDSCAPE CONSULTING LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007**

2. TANGIBLE FIXED ASSETS

	<u>TOTAL</u>
COST	
At 1 April 2006	3,401
Additions	2,476
Disposals	0
At 31 March 2007	<u><u>5,877</u></u>
DEPRECIATION	
At 1 April 2006	1,065
Disposals	0
Charge for year	1,203
At 31 March 2007	<u><u>2,268</u></u>
NET BOOK VALUE	
At 31 March 2007	<u><u>3,609</u></u>
At 31 March 2006	<u><u>2,336</u></u>

MINDSCAPE CONSULTING LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007**

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/03/07 £	31/03/06 £
50,000	Ordinary	1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31/03/07 £	31/03/06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>