

Registered number: 8357829

Minerva Carving Ltd

ABBREVIATED ACCOUNTS

FOR THE 383 DAY PERIOD ENDED 31 JANUARY 2014

Prepared By:

Norman R Evans & Co Ltd

Chartered Accountants

25/27

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Minerva Carving Ltd

ABBREVIATED ACCOUNTS

FOR THE 383 DAY PERIOD ENDED 31 January 2014

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The company's registered number is 8357829

Minerva Carving Ltd

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BALANCE SHEET AT 31 JANUARY 2014

	2014
Notes	£

FIXED ASSETS		
Tangible assets	2	6,052
CURRENT ASSETS		
Debtors (amounts falling due within one year)		1,618
Cash at bank and in hand		<u>1,488</u>
		3,106
CREDITORS: Amounts falling due within one year		<u>20,948</u>
NET CURRENT LIABILITIES		(17,842)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,790)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(11,890)</u>
SHAREHOLDERS' FUNDS		<u>(11,790)</u>

For the year ending 31 January 2014 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 13 May 2014 and signed on their behalf by

Keith Lowndes

Director

Minerva Carving Ltd

NOTES TO THE ACCOUNTS

FOR THE 383 DAY PERIOD ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%
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1d. Turnover

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

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
Additions	<u>8,070</u>	<u>8,070</u>
At 31 January 2014	<u>8,070</u>	<u>8,070</u>
Depreciation		
For the 383 day period	<u>2,018</u>	<u>2,018</u>
At 31 January 2014	<u>2,018</u>	<u>2,018</u>
Net Book Amounts		
At 31 January 2014	<u><u>6,052</u></u>	<u><u>6,052</u></u>

Minerva Carving Ltd

3. SHARE CAPITAL

	2014 £
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>
New shares issued during period:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>

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