

REGISTERED NUMBER. 03493801 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2008
FOR
MINE INVESTIGATION AND STABILISATION LTD



MINE INVESTIGATION AND STABILISATION LTD

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for the year ended 5th April 2008

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MINE INVESTIGATION AND STABILISATION LTD

COMPANY INFORMATION
for the year ended 5th April 2008

DIRECTORS:

S A Weston
Mrs J Weston

SECRETARY.

Mrs J Weston

REGISTERED OFFICE

13 Wordsworth Road
Rugby
Warwickshire
CV22 6HY

REGISTERED NUMBER

03493801 (England and Wales)

ACCOUNTANTS

Luckmans Duckett Parker
Chartered Accountants
Victoria House
44-45 Queens Road
Coventry
CV1 3EH

MINE INVESTIGATION AND STABILISATION LTD

ABBREVIATED BALANCE SHEET
5th April 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		811		1,300
CURRENT ASSETS					
Debtors		11,481		5,852	
Cash at bank		2,864		8,660	
		<u>14,345</u>		<u>14,512</u>	
CREDITORS					
Amounts falling due within one year		<u>12,371</u>		<u>15,101</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,974</u>		<u>(589)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,785</u>		<u>711</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,783</u>		<u>709</u>
SHAREHOLDERS' FUNDS			<u>2,785</u>		<u>711</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2008 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on **16** September 2008 and were signed on its behalf by



S A Weston - Director

The notes form part of these abbreviated accounts

MINE INVESTIGATION AND STABILISATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 5th April 2008

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 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6th April 2007	
and 5th April 2008	6,545
DEPRECIATION	
At 6th April 2007	5,245
Charge for year	489
At 5th April 2008	5,734
NET BOOK VALUE	
At 5th April 2008	811
At 5th April 2007	1,300

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2