

Company Registration No. 03511953 (England and Wales)

**MINT INSTRUMENTS TRADING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**MINT INSTRUMENTS TRADING LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# MINT INSTRUMENTS TRADING LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		38,739		201,245	
Cash at bank and in hand		21,684		36,726	
		<u>60,423</u>		<u>237,971</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(353,153)</u>		<u>(532,152)</u>	
<b>Total assets less current liabilities</b>			(292,730)		(294,181)
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(293,730)		(295,181)
			<u></u>		<u></u>
<b>Shareholders' funds</b>			(292,730)		(294,181)
			<u></u>		<u></u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 September 2016

KARL CUTLER  
**Director**

**Company Registration No. 03511953**

# MINT INSTRUMENTS TRADING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements are prepared on the basis of going concern, which assumes that the company will be in operational existence for the foreseeable future. This depends upon the continued support of the shareholders and its creditors to enable the company to meet its debts as and when they fall due. The financial statements do not include any adjustments that would result if such support is withdrawn.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>

