

Registered Number 05277978

UK MORTGAGE ADVICE NETWORK LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,188	932
		<u>1,188</u>	<u>932</u>
Current assets			
Debtors		10,913	13,281
Cash at bank and in hand		871	10
		<u>11,784</u>	<u>13,291</u>
Creditors: amounts falling due within one year		(12,958)	(14,213)
Net current assets (liabilities)		<u>(1,174)</u>	<u>(922)</u>
Total assets less current liabilities		<u>14</u>	<u>10</u>
Total net assets (liabilities)		<u>14</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12	8
Shareholders' funds		<u>14</u>	<u>10</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

C R Donohue, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant & machinery 15%

Other accounting policies

Taxation

Corporation tax payable is provided on taxable profits at the current rates.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,732
Additions	466
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,198</u>
Depreciation	
At 1 April 2015	1,800
Charge for the year	210
On disposals	-
At 31 March 2016	<u>2,010</u>
Net book values	
At 31 March 2016	<u>1,188</u>
At 31 March 2015	<u>932</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	C R Donohue
Description of the transaction:	Director's Current Account
Balance at 1 April 2015:	£ 10,625
Advances or credits made:	-
Advances or credits repaid:	£ 2,368
Balance at 31 March 2016:	<u>£ 8,257</u>

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