

Registered number
07535974

ACCOUNTANCY MENTOR LIMITED
Unaudited Accounts
for the period
1 March 2015 to 31 March 2016

ACCOUNTANCY MENTOR LIMITED**Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	755	35	
Cash at bank and in hand	164	101	
	919	136	
Creditors: amounts falling due within one year	1,203	1,623	
Net current assets / (liabilities)		(284)	(1,487)
Total assets less current liabilities		(284)	(1,487)
Total net assets (liabilities)		(284)	(1,487)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(384)	(1,587)
Shareholders' funds		(284)	(1,487)

ACCOUNTANCY MENTOR LIMITED

Balance Sheet

as at 31 March 2016

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Mr P Hendy

Director

Approved by the board on 27 December 2016

Company No: 07535974 (England and Wales)

ACCOUNTANCY MENTOR LIMITED

Notes to the Accounts

for the period 1 March 2015 to 31 March 2016

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 (2015: 100) Ord shares of £1.00 each	100	100
	100	100

3. Related party disclosures

Controlling party

The company is controlled by Mr Philip Hendy by virtue of 100% shareholding.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.