

Registered
number
07535974

ACCOUNTANCY MENTOR LIMITED
Abbreviated Accounts
for the year ended
28 February 2013

ACCOUNTANCY MENTOR LIMITED

Balance Sheet

as at 28 February 2013

	Notes	2013 £	2012 £
Current Assets			
Debtors	0	34	
Cash at bank and in hand	540	221	
	<u>540</u>	<u>255</u>	
Creditors: amounts falling due within one year	441	117	
	<u> </u>	<u> </u>	
Net Current Assets / (Liabilities)		99	138
		<u> </u>	<u> </u>
Total Assets Less Current Liabilities		99	138
		<u> </u>	<u> </u>
Total Net Assets (Liabilities)		99	138
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital		100	100
Profit & Loss Account		(1)	38
Shareholders' Funds		<u>99</u>	<u>138</u>

ACCOUNTANCY MENTOR LIMITED
Balance Sheet
as at 28 February 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2013 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 or directors

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PHILIP HENDY

Director

Approved by the board on 15 November 2013

ACCOUNTANCY MENTOR LIMITED
Notes to the Accounts
for the year ended 28 February 2013

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

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.