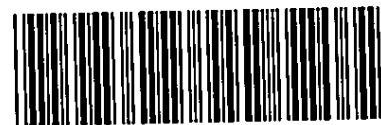


Company Registration No. 03589645 (England and Wales)

**AMC MENTORING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

SATURDAY



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COMPANIES HOUSE

# AMC MENTORING LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# AMC MENTORING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,469		2,813
<b>Current assets</b>					
Debtors		1,648		2,405	
Cash at bank and in hand		1,695		-	
		<u>3,343</u>		<u>2,405</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(34,642)</u>		<u>(27,755)</u>	
<b>Net current liabilities</b>			<u>(31,299)</u>		<u>(25,350)</u>
<b>Total assets less current liabilities</b>			<u>(28,830)</u>		<u>(22,537)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(28,832)</u>		<u>(22,539)</u>
<b>Shareholders' funds</b>			<u>(28,830)</u>		<u>(22,537)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 22/4/08



Mrs Anne McCracken  
Director

# AMC MENTORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 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 services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% on reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2006	4,456
Additions	479
	<hr/>
At 30 June 2007	4,935
	<hr/>
<b>Depreciation</b>	
At 1 July 2006	1,643
Charge for the year	823
	<hr/>
At 30 June 2007	2,466
	<hr/>
<b>Net book value</b>	
At 30 June 2007	2,469
	<hr/>
At 30 June 2006	2,813
	<hr/>

# AMC MENTORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u><u>          </u></u>	<u><u>          </u></u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u><u>          </u></u>	<u><u>          </u></u>

### **4 Transactions with directors**

At 30th June 2007 the company was indebted to its director A McCracken for £27,446 (2006 £24,902)

The loan is interest free with no due date for repayment