

Registered number
5823126

Mentor Training and Consultancy Limited

Abbreviated Accounts

31 May 2011



Mentor Training and Consultancy Limited
Abbreviated Balance Sheet
as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		-	1,175
Cash at bank and in hand		9,610	23,055
		<u>9,610</u>	<u>24,230</u>
Creditors: amounts falling due within one year		(8,278)	(16,451)
Net current assets		<u>1,332</u>	<u>7,779</u>
Net assets		<u>1,332</u>	<u>7,779</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,331	7,778
Shareholder's funds		<u>1,332</u>	<u>7,779</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Andrew Thompson
Director

Approved by the board on 18th January 2012

Mentor Training and Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>