

Company Registration No. 07140456 (England and Wales)

MENTAL HEALTH CONSULTANCY UK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

MENTAL HEALTH CONSULTANCY UK LIMITED

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MENTAL HEALTH CONSULTANCY UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,044		1,131
Current assets					
Debtors		1,919		171	
Cash at bank and in hand		437		1,314	
		<u>2,356</u>		<u>1,485</u>	
Creditors: amounts falling due within one year		<u>(2,640)</u>		<u>(1,896)</u>	
Net current liabilities			(284)		(411)
Total assets less current liabilities			<u>760</u>		<u>720</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			759		719
Shareholder's funds			<u>760</u>		<u>720</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 October 2016

M. Karnes
Director

Company Registration No. 07140456

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Tangible assets

At 31 January 2016

261

2,577

At 31 January 2016

348

1,533

At 31 January 2016

1,044

At 31 January 2015

1,131

2016
£

£

2015
£

£

Allotted, called up and fully paid

1 ordinary share of £1 each

1

1

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