

**Registered Number 07275364**

**MENDES (INVESTIGATION SERVICES) LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	455	595
		<u>455</u>	<u>595</u>
<b>Current assets</b>			
Debtors		9,224	16,059
Cash at bank and in hand		8,758	10,526
		<u>17,982</u>	<u>26,585</u>
<b>Creditors: amounts falling due within one year</b>		(18,401)	(25,080)
<b>Net current assets (liabilities)</b>		<u>(419)</u>	<u>1,505</u>
<b>Total assets less current liabilities</b>		<u>36</u>	<u>2,100</u>
<b>Total net assets (liabilities)</b>		<u>36</u>	<u>2,100</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		35	2,099
<b>Shareholders' funds</b>		<u>36</u>	<u>2,100</u>

- For the year ending 30 June 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2015

And signed on their behalf by:

**G MENDES DA COSTA, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	1,405
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,405</u>
<b>Depreciation</b>	
At 1 July 2014	810
Charge for the year	140
On disposals	-
At 30 June 2015	<u>950</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>455</u></u>
At 30 June 2014	<u><u>595</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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