

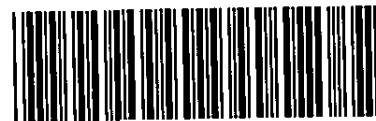
Registered number
03665921

M MENSAH (LOCUM) LIMITED

Abbreviated Accounts

30 November 2012

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31/05/2013
COMPANIES HOUSE

M MENSAH (LOCUM) LIMITED

Registered number: 03665921

**Abbreviated Balance Sheet
as at 30 November 2012**

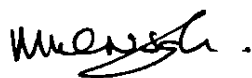
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	355,000	355,000
Current assets			
Debtors		6,363	2,837
Cash at bank and in hand		65,953	57,993
		<u>72,316</u>	<u>60,830</u>
Creditors: amounts falling due within one year		<u>(192,618)</u>	<u>(181,184)</u>
Net current liabilities		(120,302)	(120,354)
Net assets		<u>234,698</u>	<u>234,646</u>
Capital and reserves			
Called up share capital	3	3	3
Revaluation reserve		52,969	52,969
Profit and loss account		181,726	181,674
Shareholders' funds		<u>234,698</u>	<u>234,646</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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



Mrs M Mensah
Director

Approved by the board on 28 May 2013

M MENSAH (LOCUM) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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 invoiced value of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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The investment property is included at its open market value and no depreciation is provided
The director acknowledges that the policy of compliance with FRSSE paragraph 5 37 is a departure from the Companies Act 2006, but considers that it is necessary in order that the accounts give a true and fair view

Deferred taxation

Where appropriate, full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes
Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company does not operate a pension scheme

2 Tangible fixed assets

£

Cost

At 1 December 2011	355,060
At 30 November 2012	<u>355,060</u>

Depreciation

At 1 December 2011	60
At 30 November 2012	<u>60</u>

Net book value

At 30 November 2012	<u>355,000</u>
At 30 November 2011	<u>355,000</u>

M MENSAH (LOCUM) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>
4 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs M Mensah Loan account	(158,716)	37,607	(49,887)	(170,996)
	<u>(158,716)</u>	<u>37,607</u>	<u>(49,887)</u>	<u>(170,996)</u>