REGISTERED NUMBER: 03665921 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2015

for

M Mensah (Locum) Ltd

Contents of the Abbreviated Accounts
for the year ended 30 November 2015

M Mensah (Locum) Ltd

Company Information
for the year ended 30 November 2015

DIRECTOR:	Mrs M Mensah
SECRETARY:	
REGISTERED OFFICE:	79 Hollingbury Rise Brighton East Sussex BN1 7HH
REGISTERED NUMBER:	03665921 (England and Wales)
ACCOUNTANTS:	Bristow Still Chartered Accountants 39 Sackville Road Hove East Sussex BN3 3WD

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
Fixed assets					
Tangible assets	2		355,000		355,000
Current assets					
Debtors		2,962		1,712	
Cash at bank		70,720		57,834	
		73,682		59,546	
Creditors					
Amounts falling due within one year		176,626		167,757	
Net current liabilities			(102,944)		(108,211)
Total assets less current liabilities			252,056		246,789
Capital and reserves					
Called up share capital	3		3		3
Revaluation reserve			52,969		52,969
Profit and loss account			199,084		193,817
Shareholders' funds			252,056		246,789

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2016 and were signed by:

Mrs M Mensah - Director

Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	
and 30 November 2015	355,060
DEPRECIATION	
At 1 December 2014	
and 30 November 2015	60
NET BOOK VALUE	
At 30 November 2015	355,000
At 30 November 2014	355,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
3	Ordinary	£1	3	3