

Registered Number 06855124

The UK's Affordable Mentors Ltd

Abbreviated Accounts

31 March 2011

The UK's Affordable Mentors Ltd

Registered Number 06855124

Company Information

Registered Office:

The White House
19 Ash Street
Ash
Surrey
GU12 6LD

Reporting Accountants:

Wall & Co

The White House
19 Ash Street
Ash
Surrey
GU12 6LD

The UK's Affordable Mentors Ltd

Registered Number 06855124

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,659		1,438	
Cash at bank and in hand		3,762		231	
Total current assets		<u>6,421</u>		<u>1,669</u>	
Creditors: amounts falling due within one year		(8,436)		(1,755)	
Net current assets (liabilities)			(2,015)		(86)
Total assets less current liabilities			<u>(2,015)</u>		<u>(86)</u>
Total net assets (liabilities)			<u>(2,015)</u>		<u>(86)</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			(2,025)		(96)
Shareholders funds			<u>(2,015)</u>		<u>(86)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

Miss K L Dorman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10