

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Seed Mentors Limited

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for the year ended 31 May 2016

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Seed Mentors Limited

Company Information
for the year ended 31 May 2016

DIRECTORS:

Ms S M Randall
H B Shulman

SECRETARY:

Ms J B Simmons

REGISTERED OFFICE:

129 Finchley Road
London
NW3 6HY

REGISTERED NUMBER:

08078439 (England and Wales)

ACCOUNTANTS:

J C Associates
Chartered Certified Accountants
27 Dawpool Road
London
NW2 7LD

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		4,164		5,552
CURRENT ASSETS					
Debtors		381,756		183,697	
Cash at bank		-		10,550	
		381,756		194,247	
CREDITORS					
Amounts falling due within one year		426,438		165,990	
NET CURRENT (LIABILITIES)/ASSETS			(44,682)		28,257
TOTAL ASSETS LESS CURRENT LIABILITIES			(40,518)		33,809
CREDITORS					
Amounts falling due after more than one year			252,184		222,615
NET LIABILITIES			(292,702)		(188,806)
CAPITAL AND RESERVES					
Called up share capital	3		102		100
Share premium			19,998		-
Profit and loss account			(312,802)		(188,906)
SHAREHOLDERS' FUNDS			(292,702)		(188,806)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

Abbreviated Balance Sheet - continued

31 May 2016

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 Board of Directors on 6 April 2017 and were signed on its behalf by:

H B Shulman - Director

Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 goods, 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.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>9,054</u>
DEPRECIATION	
At 1 June 2015	3,502
Charge for year	<u>1,388</u>
At 31 May 2016	<u>4,890</u>
NET BOOK VALUE	
At 31 May 2016	<u>4,164</u>
At 31 May 2015	<u>5,552</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £ <u>102</u>	31.5.15 £ <u>100</u>
10,000	Ordinary	0.01		

200 Ordinary shares of 0.01 each were allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.