MEI QUAN ACADEMY OF TAI CHI LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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MEI QUAN ACADEMY OF TAI CHI LIMITED

Company registered number: 08647721

ABBREVIATED BALANCE SHEET

AT 30 April 2016

	Note		2016	*2015*
		£	£	£
CURRENT ASSETS				
Debtors falling due within one year		**53,101**		*40,424*
Cash at bank and in hand		**37,294**		*46,172*
		90,395		*86,596*
CREDITORS: Amounts falling due within one year		**84,534**		*81,627*
NET CURRENT ASSETS			**5,861**	*4,969*
NET ASSETS			**£5,861**	*£4,969*
CAPITAL AND RESERVES				
Called up share capital	2		**1**	*1*
Profit and loss account			**5,860**	*4,968*
SHAREHOLDERS' FUNDS			**£5,861**	*£4,969*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 31/01/2017

B Lees, Director

The notes on pages 2 to 2 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

	2016	*2015*
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£1	*£1*

3. TRANSACTIONS WITH AND LOANS TO DIRECTORS

4. RELATED PARTIES

During the year the company has provided services to and had payments made on its behalf by Brett Robertson Lees Limited ('BRL'), a company in which the Director Mr Lees is also a Director and shareholder.

At the balance sheet date, the company owed £82,536 (2015:£57,424) to BRL. The amount is non interest bearing and repayable on demand.

A the balance sheet date, the company was owed £24 by the Director (2015: £240).

The Director is the ultimate controlling party.

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