

Company Registration No. 09096321 (England and Wales)

MINERVA TUTORS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2015

MINERVA TUTORS LTD

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MINERVA TUTORS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
Current assets			
Debtors		19,442	
Cash at bank and in hand		46,152	
		<u>65,594</u>	
Creditors: amounts falling due within one year		<u>(17,727)</u>	
Total assets less current liabilities			<u>47,867</u>
Capital and reserves			
Called up share capital	2		125
Share premium account			44,975
Profit and loss account			<u>2,767</u>
Shareholders' funds			<u>47,867</u>

For the financial period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 January 2016

Mr Hugh Viney
Director

Company Registration No. 09096321

MINERVA TUTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

2015

£

Allotted, called up and fully paid

125 Ordinary of £1 each

125

Upon its formation in September 2014 the company issues 100 ordinary shares with a nominal value of £1 each at par. It also issued a further 25 ordinary shares with a nominal value of £1 each for a total consideration of £45,000.

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.