Registered number
SC286065

Mantis Software Consultants Ltd

Abbreviated Accounts

30 June 2012



Mantis Software Consultants Ltd
Registered number: SC286065
Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		137		560
Current assets					
Debtors		2,610		5,572	
Cash at bank and in hand		75,471		70,954	
		78,081		76,526	
Creditors: amounts falling due within one year		(33,154)		(43,411)	
Net current assets			44,927		33,115
Net assets			45,064		33,675
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			44,064		32,675
Shareholders' funds			45,064		33,675

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John M McGinlay
Director
Approved by the board on 20 February 2013

Mantis Software Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,718
At 30 June 2012	1,718
Depreciation	
At 1 July 2011	1,158
Charge for the year	423
At 30 June 2012	1,581
Net book value	
At 30 June 2012	137
At 30 June 2011	560

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000