

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
Northumbria International Teacher
Training Limited

**Northumbria International Teacher
Training Limited (Registered number: 03360078)**

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for the Year Ended 31 August 2012**

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**Northumbria International Teacher
Training Limited**

**Company Information
for the Year Ended 31 August 2012**

DIRECTOR:	Mr T Udberg
SECRETARY:	Ms P Mullen
REGISTERED OFFICE:	c/o International House 7 - 15 Gallowgate Newcastle Upon Tyne Tyne and Wear NE1 4SG
REGISTERED NUMBER:	03360078 (England and Wales)
ACCOUNTANTS:	RHK Business Advisers LLP Chartered Accountants and Business Advisers Coburg House 1 Coburg Street Gateshead Tyne & Wear NE8 1NS

**Northumbria International Teacher
Training Limited (Registered number: 03360078)**

**Abbreviated Balance Sheet
31 August 2012**

	Notes	2012 £	2011 £
CREDITORS			
Amounts falling due within one year	3	<u>77,825</u>	<u>76,914</u>
NET CURRENT LIABILITIES		<u>(77,825)</u>	<u>(76,914)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(77,825)</u>	<u>(76,914)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(77,925)</u>	<u>(77,014)</u>
SHAREHOLDERS' FUNDS		<u>(77,825)</u>	<u>(76,914)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 12 April 2013 and were signed by:

Mr T Udberg - Director

**Northumbria International Teacher
Training Limited (Registered number: 03360078)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the year end the balance sheet of the company indicates that the company is insolvent. The director considers that sufficient support from creditors has been sought to enable the company accounts to be prepared on a going concern basis.

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	<u>27,126</u>
DEPRECIATION	
At 1 September 2011 and 31 August 2012	<u>27,126</u>
NET BOOK VALUE	
At 31 August 2012	<u>-</u>
At 31 August 2011	<u>-</u>

3. CREDITORS

Creditors include an amount of £ 0 (2011 - £ 13) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary			

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.