

Registered Number 03915611

NACEL ENGLISH SCHOOL LONDON LIMITED

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

Notes 31/12/2016 31/08/2015

		£	£
Fixed assets			
Tangible assets	2	63,517	49,371
		<u>63,517</u>	<u>49,371</u>
Current assets			
Stocks		74,771	42,028
Cash at bank and in hand		17,239	18,167
		<u>92,010</u>	<u>60,195</u>
Creditors: amounts falling due within one year		(408,825)	(100,494)
Net current assets (liabilities)		<u>(316,815)</u>	<u>(40,299)</u>
Total assets less current liabilities		<u>(253,298)</u>	<u>9,072</u>
Total net assets (liabilities)		<u>(253,298)</u>	<u>9,072</u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		(253,300)	9,070
Shareholders' funds		<u>(253,298)</u>	<u>9,072</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2017

And signed on their behalf by:

Mr J Burdin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	113,371
Additions	33,345
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>146,716</u>
Depreciation	
At 1 September 2015	64,000
Charge for the year	19,199
On disposals	-
At 31 December 2016	<u>83,199</u>
Net book values	
At 31 December 2016	<u>63,517</u>
At 31 August 2015	<u>49,371</u>

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