

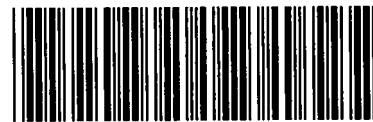
Registration number 4214681

**THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED**

**Abbreviated accounts**

**for the year ended 31 March 2016**

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COMPANIES HOUSE

**Amey Kamp LLP  
Chartered Accountants  
310 Harrow Road  
Wembley  
Middlesex  
HA9 6LL**

# **THE LISTENING (VOICE, MUSIC & LANGUAGE) CENTRE LONDON LIMITED**

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**THE LISTENING (VOICE, MUSIC & LANGUAGE) CENTRE LONDON LIMITED**

**Abbreviated balance sheet  
as at 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		16,497		12,071
<b>Current assets</b>					
Cash at bank and in hand		32,241		28,423	
		<u>32,241</u>		<u>28,423</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,631)</u>		<u>(40,052)</u>	
<b>Net current liabilities</b>			<u>(11,390)</u>		<u>(11,629)</u>
<b>Total assets less current liabilities</b>			5,107		442
<b>Net assets</b>			<u><u>5,107</u></u>		<u><u>442</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			5,106		441
<b>Shareholders' funds</b>			<u><u>5,107</u></u>		<u><u>442</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**THE LISTENING (VOICE, MUSIC & LANGUAGE) CENTRE LONDON LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

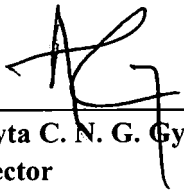
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the director on 28 November 2016, and are signed on her behalf by:



Alyyta C. N. G. Gylén  
Director

**Registration number 4214681**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# THE LISTENING (VOICE, MUSIC & LANGUAGE) CENTRE LONDON LIMITED

## Notes to the abbreviated financial statements for the year ended 31 March 2016

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made and services provided during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% reducing balance

### 2. Fixed assets

#### Cost

At 1 April 2015	53,208
Additions	7,337
At 31 March 2016	60,545

#### Depreciation

At 1 April 2015	41,137
Charge for year	2,911
At 31 March 2016	44,048

#### Net book values

At 31 March 2016	16,497
At 31 March 2015	12,071

**Tangible  
fixed  
assets  
£**

**THE LISTENING (VOICE, MUSIC & LANGUAGE) CENTRE LONDON LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2016**

..... continued

<b>3. Share capital</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>