Registered Number 07135135

The Running School (West) Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
869 High Road
London
N12 8QA

The Running School (West) Limited **Registered Number 07135135**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		30,075		30,075	
Total current assets		30,075		30,075	
Net current assets (liabilities)			30,075		30,075
Total assets less current liabilities			30,075		30,075
Total net assets (liabilities)			30,075		30,075
Capital and reserves					
Called up share capital	2		100		100
Share premium account			29,975		29,975
Profit and loss account			0		0
Shareholders funds			30,075		30,075

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:
M Antoniades, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

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).The company was dormant throughout the current year and previous period.

Deferred tax

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

2 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

75 Ordinary Shares of £1 each were allotted and fully paid for cash at par during the period. 25 Ordinary Shares of £1 each were allotted and fully paid at premium of £1,199 per share during the period.

3 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate parent company is The Running School Limited.