REGISTERED NUMBER: 07673527 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

English For Nurses Ltd

English For Nurses Ltd (Registered number: 07673527)

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English For Nurses Ltd

Company Information for the Year Ended 30 November 2014

DIRECTOR: Miss S Torgler

REGISTERED OFFICE: 46 Arley Hill

Bristol Avon BS6 5PP

REGISTERED NUMBER: 07673527 (England and Wales)

ACCOUNTANTS: Norton Accountancy Ltd

7 Soundwell Road

Staple Hill Bristol BS16 4QG

English For Nurses Ltd (Registered number: 07673527)

Abbreviated Balance Sheet

30 November 2014

	30.11.14		30.11.13		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		6,167		8,167
Tangible assets	2 3		327		436
			6,494		8,603
CURRENT ACCEPTO					
CURRENT ASSETS		1 (11)			
Debtors		1,981		26	
Cash at bank		6,036		<u>26</u>	
CDEDITORS		8,017		26	
CREDITORS		2.176		53.5	
Amounts falling due within one year		2,176	5.041	<u>525</u>	(400)
NET CURRENT ASSETS/(LIABILITIES)			<u> 5,841</u>		<u>(499</u>)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			12,335		8,104
CREDITORS					
Amounts falling due after more than one					
year			12,100		14,394
NET ASSETS/(LIABILITIES)			235		$\frac{(6,290)}{(6,290)}$
NET ASSETS/(EIADIEITIES)					(0,270)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account	·		233		(6,292)
SHAREHOLDERS' FUNDS			235		(6,290)

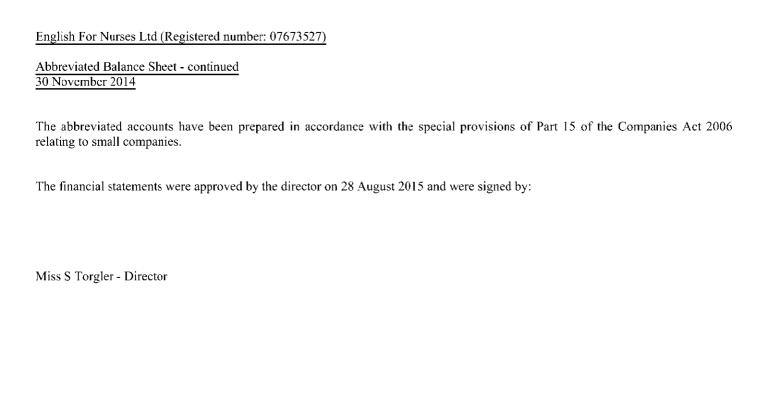
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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Notes to the Abbreviated Accounts for the Year Ended 30 November 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	*
At 1 December 2013	
and 30 November 2014	10,000
AMORTISATION	
At 1 December 2013	1,833
Amortisation for year	2,000
At 30 November 2014	3,833
NET BOOK VALUE	
At 30 November 2014	6,167
At 30 November 2013	8,167

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English For Nurses Ltd (Registered number: 07673527)

Ordinary share

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2014

3. TANGIBLE FIXED ASSETS

4.

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TANGIBLE FIXED ASSETS			Total £
COST			~
At 1 December 2013			
and 30 November 2014			565
DEPRECIATION			
At 1 December 2013			129
Charge for year			109
At 30 November 2014			238
NET BOOK VALUE			
At 30 November 2014			327
At 30 November 2013			436
CALLED UP SHARE CAPITAL			
Allotted, issued and fully paid:			
Number: Class:	Nominal	30.11.14	30.11.13
	value:	£	£

£1

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.