

BRITANNIA SCHOOL OF ENGLISH LTD

**Company Registration Number:
08094842 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

BRITANNIA SCHOOL OF ENGLISH LTD

Company Information for the Period Ended 30th June 2015

Director:	Mr Vladimir Udovenko Ms Madina Abdusalyamova
Company secretary:	Ms Madina Abdusalyamova
Registered office:	153 - 159 Bow Road London E3 2SE
Company Registration Number:	08094842 (England and Wales)

BRITANNIA SCHOOL OF ENGLISH LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		4,900	45,500
Cash at bank and in hand:		37,778	4,854
Total current assets:		<u>42,678</u>	<u>50,354</u>
Creditors			
Creditors: amounts falling due within one year		30,918	45,060
Net current assets (liabilities):		<u>11,760</u>	<u>5,294</u>
Total assets less current liabilities:		11,760	5,294
Creditors: amounts falling due after more than one year:		3,476	-
Total net assets (liabilities):		<u><u>8,284</u></u>	<u><u>5,294</u></u>

The notes form part of these financial statements

BRITANNIA SCHOOL OF ENGLISH LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		8,274	5,284
Total shareholders funds:		<u>8,284</u>	<u>5,294</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Madina Abdusalyamova

Status: Director

The notes form part of these financial statements

BRITANNIA SCHOOL OF ENGLISH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

BRITANNIA SCHOOL OF ENGLISH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

