

AMENDING (REVISED)

Registered Number: 08094842

England and Wales

Britannia School of English Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 June 2014

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COMPANIES HOUSE

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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Britannia School of English Ltd
Accountants' Report
For the period ended 30 June 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Morden Accountants Limited
115 London Road
Morden
Surrey
SM4 5HP

Britannia School of English Ltd
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £
Current assets		
Debtors		39,200
		<u>39,200</u>
Creditors: amounts falling due within one year		(33,720)
Net current assets		<u>5,480</u>
Total assets less current liabilities		5,480
Net assets/liabilities		<u>5,480</u>
Profit and loss account		5,480
Shareholders funds		<u>5,480</u>

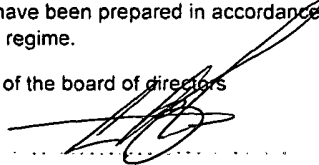
For the period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors



Mr Vladimir Udovenko
 Director

Date approved by the board: 18 June 2015

Britannia School of English Ltd
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Straight line
Motor Vehicles	25 Straight line

2 Share capital

Allotted called up and fully paid

0 Ordinary Shares shares of £10.00 each