Company Registration No. 08097539 (England and Wales)	
BRITISH SCHOOLS IN THE MIDDLE EAST A COMPANY LIMITED BY GUARANTEE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2015	

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BRITISH SCHOOLS IN THE MIDDLE EAST A COMPANY LIMITED BY GUARANTEE ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015		2014 as restated	
		£	£	as restau £	eu £
Fixed assets					
Tangible assets	2		19,562		20,110
Current assets					
Debtors		43,784		206,554	
Cash at bank and in hand		527,491		520,172	
		571,275		726,726	
Creditors: amounts falling due within one year		(100,514)		(225,895)	
Net current assets			470,761		500,831
Total assets less current liabilities			490,323		520,941
Provisions for liabilities			(17,214)		-
			473,109		520,941
Capital and reserves					
Other reserves			381,519		381,519
Profit and loss account			91,590		139,422
Shareholders' funds			473,109		520,941

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2016

Mr E S J C Goodwin

Director

Company Registration No. 08097539

BRITISH SCHOOLS IN THE MIDDLE EAST A COMPANY LIMITED BY GUARANTEE NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable in respect of Members subscriptions and services supplied to members, associate members and non-members in the educational sector.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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Computer equipment Straight line over 5 years

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2014	25,344
Additions	6,028
At 31 August 2015	31,372
Depreciation	
At 1 September 2014	5,234
Charge for the year	6,576
At 31 August 2015	11,810
Net book value	
At 31 August 2015	19,562
At 31 August 2014	20,110

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.