

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

**BRITISH SCHOOLS IN THE MIDDLE EAST
A COMPANY LIMITED BY GUARANTEE
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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

AS AT 31 AUGUST 2015

		2015		2014	
	Notes	£	£	as restated	£
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	
		<u>571,275</u>		<u>726,726</u>	
Creditors: amounts falling due within one year		<u>(100,514)</u>		<u>(225,895)</u>	
Net current assets			470,761		500,831
Total assets less current liabilities			490,323		520,941
Provisions for liabilities			(17,214)		-
			<u>473,109</u>		<u>520,941</u>
Capital and reserves					
Other reserves			381,519		381,519
Profit and loss account			91,590		139,422
Shareholders' funds			<u>473,109</u>		<u>520,941</u>

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

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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.