Company Registration No. 08284399 (England and Wales)

JUS'T'LEARN TUITION CENTRE LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

JUS'T'LEARN TUITION CENTRE LIMITED ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2015

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	1,295	1,727
Current assets			
Debtors Cash at bank and in hand		2,831 10,173	2,145 9,628
	_	13,004	11,773
Creditors: amounts falling due within one year		(5,955)	(10,352)
Net current assets		7,049	1,421
Net assets		8,344	3,148
Capital and reserves	=		
Called up share capital Profit and loss account	3	1 8,343	1 3,147
Total shareholders' funds	_	8,344	3,148
	_		

For the year ending 30 November 2015 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 12 August 2016

Mr Munier Jussab Director

Company Registration No. 08284399

JUS'T'LEARN TUITION CENTRE LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings

25% reducing balance

2	Tangible fixed assets		Plant & machinery £
	Cost		
	At 1 December 2014		1,727
	At 30 November 2015		1,727
	Depreciation		
	Charge for the year		432
	At 30 November 2015		432
	Net book value		
	At 30 November 2015		1,295
	At 30 November 2014		1,727
•		2015	2014
3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid:	a.	a.
	1 Ordinary shares of £1 each	1	1

