

Registration number 08886601

ABC Language and Culture Centre Limited

Abbreviated accounts

for the period ended 28 February 2015

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ABC Language and Culture Centre Limited

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ABC Language and Culture Centre Limited

**Accountants' report on the unaudited financial statements to the directors of
ABC Language and Culture Centre Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. 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 supplied to us.

Roger Smallman & Co Limited

**30A Bedford Place
Southampton
SO15 2DG**

Date:

ABC Language and Culture Centre Limited

**Abbreviated balance sheet
as at 28 February 2015**

	Notes	28/02/15	
		£	£
Fixed assets			
Tangible assets	2		331
Current assets			
Cash at bank and in hand		7	
		<u>7</u>	
Creditors: amounts falling due within one year		<u>(2,447)</u>	
Net current liabilities			<u>(2,440)</u>
Total assets less current liabilities			<u>(2,109)</u>
Deficiency of assets			<u><u>(2,109)</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(2,111)</u>
Shareholders' funds			<u><u>(2,109)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

ABC Language and Culture Centre Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 28 February 2015**

For the period ended 28 February 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 accounts for the period in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on *25/11/2015*, and are signed on their behalf by

V Sawulska
Director

Violetta Sawulska

Registration number 08886601

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC Language and Culture Centre Limited

Notes to the abbreviated financial statements for the period ended 28 February 2015

1 Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	442
At 28 February 2015	442
Depreciation	
Charge for period	111
At 28 February 2015	111
Net book value	
At 28 February 2015	331
3. Share capital	28/02/15 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2