Registered Number 09096199

IDEAL STUDENT MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2015

IDEAL STUDENT MANAGEMENT LIMITED **Registered Number 09096199**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	95,338
Investments		-
		95,338
Current assets		
Stocks		-
Debtors		130,049
Investments		-
Cash at bank and in hand		459
		130,508
Creditors: amounts falling due within one year		(227,463)
Net current assets (liabilities)		(96,955)
Total assets less current liabilities		(1,617)
Total net assets (liabilities)		(1,617)
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(1,717)
Shareholders' funds		(1,617)

- For the year ending 30 June 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 7 June 2016

And signed on their behalf by:
GL Woodhouse, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Leasehold Property - 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	95,338
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	95,338
Depreciation	
Charge for the year	0
On disposals	0
At 30 June 2015	0
Net book values	
At 30 June 2015	95,338