

Amended

Registration number 09619596

**Birmingham School of Skills Development Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2016**



# **Birmingham School of Skills Development Ltd**

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**Birmingham School of Skills Development Ltd**

**Abbreviated balance sheet  
as at 30 June 2016**

	Notes	2016 £	£
<b>Current assets</b>			
Cash at bank and in hand		1,758	
		<u>1,758</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(952)</u>	
<b>Net current assets</b>			<u>806</u>
<b>Total assets less current liabilities</b>			<u>806</u>
<b>Net assets</b>			<u><u>806</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>805</u>
<b>Shareholders' funds</b>			<u><u>806</u></u>

The director's 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 3 form an integral part of these financial statements.**

**Birmingham School of Skills Development Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2016**

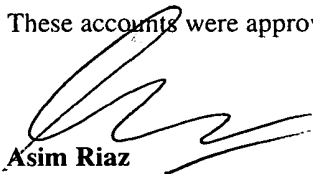
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 director on 13 December 2016, and are signed on his behalf by:

  
**Asim Riaz**  
**Director**

**Registration number 09619596**

**The notes on page 3 form an integral part of these financial statements.**

**Birmingham School of Skills Development Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, including value added tax, of sales made during the year.

**2. Share capital**

**2016**

**£**

**Authorised**

1 Ordinary shares of £1 each

1

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

**Equity Shares**

1 Ordinary shares of £1 each

1