

Registered Number 01546040

EUROPEAN ACADEMY GREAT BRITAIN(THE)

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		7,120	13,020
Cash at bank and in hand		57,674	63,007
		<u>64,794</u>	<u>76,027</u>
Creditors: amounts falling due within one year		(8,571)	(8,031)
Net current assets (liabilities)		<u>56,223</u>	<u>67,996</u>
Total assets less current liabilities		<u>56,223</u>	<u>67,996</u>
Total net assets (liabilities)		<u><u>56,223</u></u>	<u><u>67,996</u></u>
Reserves			
Income and expenditure account		56,223	67,996
Members' funds		<u><u>56,223</u></u>	<u><u>67,996</u></u>

- For the year ending 30 April 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 29 October 2015

And signed on their behalf by:

C Emmins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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, the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Other accounting policies

Incoming resources.

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Taxation.

The charity is exempt from taxation.

Fund accounting.

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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