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COMPANY REGISTRATION NUMBER 06577578

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 2016

VAGHELA & CO. (SERVICES) LTD.

Chartered Certified Accountants

P.O. Box 10901

Birmingham

B1 1ZQ



ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

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ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

YEAR ENDED 30 APRIL 2016

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2016.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P.O. Box 10901
Birmingham
B1 1ZQ

17 January 2017

VAGHELA & CO. (SERVICES) LTD.
Chartered Certified Accountants

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible assets		2,272	2,251
CURRENT ASSETS			
Debtors		2,861	2,556
Cash at bank and in hand		35,365	42,218
		38,226	44,774
CREDITORS: Amounts falling due within one year		12,482	9,694
NET CURRENT ASSETS		25,744	35,080
TOTAL ASSETS LESS CURRENT LIABILITIES		28,016	37,331
CAPITAL AND RESERVES			
Called up equity share capital	4	100	100
Profit and loss account		27,916	37,231
SHAREHOLDERS' FUNDS		£28,016	£37,331

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

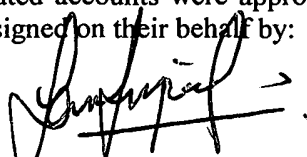
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17 January 2017, and are signed on their behalf by:

Mr.S. Sirpal



Mr.R. Wooldridge



Company Registration Number: 06577578

The notes on pages 3 to 4 form part of these abbreviated accounts.

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	15% Straight Line
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Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2015	3,342
Additions	<u>615</u>
At 30 April 2016	<u>3,957</u>
DEPRECIATION	
At 1 May 2015	1,091
Charge for year	<u>594</u>
At 30 April 2016	<u>1,685</u>
NET BOOK VALUE	
At 30 April 2016	<u>2,272</u>
At 30 April 2015	<u>2,251</u>

3.

During the year, interest free advances were made to the directors, Mr S. Sirpal & Mr R. Wooldridge. These were repayable on demand.

Balance at 1st May 2015	£183
Total advances during the year	£10,564
Amounts repaid	£16,750
Dividends	£0
Balance at 30th April 2016	£6,369

The maximum outstanding during the year was £0

The directors, Mr S. Sirpal & Mr R. Wooldridge, received no dividends for the year under review.

4. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2016 No.	£	2015 No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>