

Registered number
08642518

JLS Education Limited

Abbreviated Accounts

31 August 2015

JLS Education Limited**Registered number:** 08642518**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	667	180
Current assets			
Debtors		310	87
Cash at bank and in hand		108	3,061
		<u>418</u>	<u>3,148</u>
Creditors: amounts falling due within one year		(500)	(2,336)
Net current (liabilities)/assets		<u>(82)</u>	<u>812</u>
Total assets less current liabilities		<u>585</u>	<u>992</u>
Provisions for liabilities		(133)	(36)
Net assets		<u>452</u>	<u>956</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		451	955
Shareholder's funds		<u>452</u>	<u>956</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J L Souter

Director

Approved by the board on 5 May 2016

JLS Education Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2014	240
Additions	709
At 31 August 2015	949

Depreciation

At 1 September 2014	60
Charge for the year	222
At 31 August 2015	282

Net book value

At 31 August 2015	667
At 31 August 2014	180

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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