

Registered Number 09138514

GREATER LONDON EDUCATION GROUP LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015
		£
Current assets		
Debtors		10,000
Cash at bank and in hand		27
		<u>10,027</u>
Creditors: amounts falling due within one year		<u>(40)</u>
Net current assets (liabilities)		<u>9,987</u>
Total assets less current liabilities		<u>9,987</u>
Total net assets (liabilities)		<u>9,987</u>
Capital and reserves		
Called up share capital	2	10,000
Profit and loss account		(13)
Shareholders' funds		<u>9,987</u>

- For the year ending 31 July 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 13 May 2016

And signed on their behalf by:

J Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Other accounting policies**Taxation**

The charge for taxation is based on the loss for the [No Value] and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
10,000 Ordinary shares of £1 each	10,000

On 18 July 2014, the company was incorporated with 10,000 Ordinary shares at £1.00 each.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.