

Registered Number 04752591

THE OLD SCHOOL LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		206,893	183,900
		<u>206,893</u>	<u>183,900</u>
Creditors: amounts falling due within one year		(121,403)	(117,126)
Net current assets (liabilities)		<u>85,490</u>	<u>66,774</u>
Total assets less current liabilities		<u>85,490</u>	<u>66,774</u>
Total net assets (liabilities)		<u>85,490</u>	<u>66,774</u>
Capital and reserves			
Called up share capital	2	105	105
Profit and loss account		85,385	66,669
Shareholders' funds		<u>85,490</u>	<u>66,774</u>

- For the year ending 30 June 2013 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 18 December 2013

And signed on their behalf by:

Mark Constantine, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
105 Ordinary shares of £1 each	105	105

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