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COMPANY REGISTRATION NUMBER 06577578

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 2013



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 2013

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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 2013

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 2013, set out on pages 2 to 4

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

28 January 2014

VAGHELA & CO (SERVICES) LTD
Chartered Certified Accountants

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		953	437
CURRENT ASSETS			
Debtors		3,304	1,241
Cash at bank and in hand		37,808	26,747
		41,112	27,988
CREDITORS: Amounts falling due within one year		9,074	9,918
NET CURRENT ASSETS		32,038	18,070
TOTAL ASSETS LESS CURRENT LIABILITIES		32,991	18,507
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		32,891	18,407
SHAREHOLDERS' FUNDS		£32,991	£18,507

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

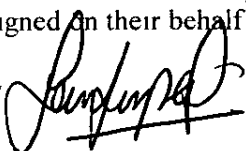
The directors acknowledge their responsibilities for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28 January 2014, 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

YEAR ENDED 30 APRIL 2013

ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2012	625
Additions	<u>717</u>
At 30 April 2013	<u>1,342</u>
 DEPRECIATION	
At 1 May 2012	188
Charge for year	<u>201</u>
At 30 April 2013	<u>389</u>
 NET BOOK VALUE	
At 30 April 2013	<u>£953</u>
At 30 April 2012	<u>£437</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 2012	£400
Total advances during the year	£10,219
Amounts repaid	£0
Dividends	£10,000
Balance at 30th April 2013	£180

The maximum outstanding during the year was £9,820

The directors, Mr S Sirpal & Mr R Wooldridge, received dividends amounting to £5,000 each for the year under review.

4. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>