

School-Improve Limited
Unaudited Abbreviated Accounts
for the Year Ended 31 May 2016



Registration number: 9052776

School-Improve Limited
Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2

School-Improve Limited
(Registration number: 9052776)
Abbreviated Balance Sheet at 31 May 2016

	Note	31 May 2016 £	31 May 2015 £
Current assets			
Debtors		499	3,500
Creditors: Amounts falling due within one year		<u>(501)</u>	<u>(1,441)</u>
Net (liabilities)/assets		<u>(2)</u>	<u>2,059</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(102)</u>	<u>1,959</u>
Shareholders' (deficit)/funds		<u>(2)</u>	<u>2,059</u>


For the year ending 31 May 2016 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 director acknowledges her 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 director on 7 September 2016



 Christine Halsall
 Director

The notes on page 2 form an integral part of these financial statements.

School-Improve Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2016		31 May 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

3 Related party transactions

Director's advances and credits

	Year ended 31 May 2016 Advance/ Credit £	Year ended 31 May 2016 Repaid £	22 May 2014 to 31 May 2015 Advance/ Credit £	22 May 2014 to 31 May 2015 Repaid £
Christine Halsall				
Loan	-	4,002	3,500	-