

Registered Number 09292920

BROADWAY LANGUAGES LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	14,646
Tangible assets	3	3,371
		<u>18,017</u>
Current assets		
Stocks		-
Debtors	4	8,150
Investments		-
Cash at bank and in hand		1,000
		<u>9,150</u>
Net current assets (liabilities)		<u>9,150</u>
Total assets less current liabilities		<u>27,167</u>
Total net assets (liabilities)		<u>27,167</u>
Capital and reserves		
Called up share capital		18,017
Share premium account		9,150
Revaluation reserve		0
Other reserves		0
Shareholders' funds		<u>27,167</u>

- For the year ending 30 November 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 31 August 2016

And signed on their behalf by:
Sandra Ringler, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
Additions	14,646
Disposals	(14,646)
Revaluations	14,646
Transfers	-
At 30 November 2015	<u>14,646</u>
Amortisation	
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u><u>14,646</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	3,371
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>3,371</u>
Depreciation	
Charge for the year	500
On disposals	(500)
At 30 November 2015	<u>0</u>
Net book values	
At 30 November 2015	<u><u>3,371</u></u>

4 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	1,250

Payments made by instalments, amounts due to be fully paid by 18/12.2015

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