

**BROADWAY LANGUAGES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2015**

— AMENDED —

These accounts:

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

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COMPANIES HOUSE

# **BROADWAY LANGUAGES LIMITED**

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# BROADWAY LANGUAGES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,807
<b>Current assets</b>			
Debtors		1,200	
Cash at bank and in hand		1,313	
		<u>2,513</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,762)</u>	
<b>Net current liabilities</b>			(10,249)
<b>Total assets less current liabilities</b>			<u>(7,442)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(7,443)</u>
<b>Shareholder's funds</b>			<u>(7,442)</u>

For the financial period ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2017

S Ringler  
Director



Company Registration No. 09292920

# BROADWAY LANGUAGES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is reliant on the financial support of the director and with such support the director considers it appropriate to prepare the financial statements on a going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% on written down value

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 3 November 2014	-
Additions	3,509
	<hr/>
At 30 November 2015	3,509
	<hr/>
<b>Depreciation</b>	
At 3 November 2014	-
Charge for the period	702
	<hr/>
At 30 November 2015	702
	<hr/>
<b>Net book value</b>	
At 30 November 2015	2,807
	<hr/> <hr/>

# **BROADWAY LANGUAGES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE PERIOD ENDED 30 NOVEMBER 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary share of £1 each	<b>1</b>
		<b>==</b>

During the year one ordinary share of £1 each was allotted and fully paid at par for cash consideration on the incorporation of the company.