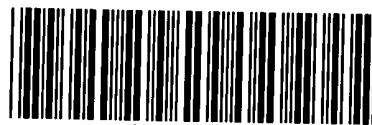


Company Registration No. 09292920 (England and Wales)

BROADWAY LANGUAGES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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BROADWAY LANGUAGES LIMITED

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BROADWAY LANGUAGES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,105		2,807
Current assets					
Debtors		1,200		1,200	
Cash at bank and in hand		835		1,313	
		<u>2,035</u>		<u>2,513</u>	
Creditors: amounts falling due within one year		<u>(15,423)</u>		<u>(12,762)</u>	
Net current liabilities			(13,388)		(10,249)
Total assets less current liabilities			<u>(11,283)</u>		<u>(7,442)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(11,284)		(7,443)
Shareholder's funds			<u>(11,283)</u>		<u>(7,442)</u>

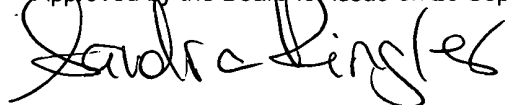
For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year 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 20 September 2017



S Ringler
Director

Company Registration No. 09292920

BROADWAY LANGUAGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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 cost
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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 £
Cost	
At 1 December 2015 & at 30 November 2016	3,509
	<hr/>
Depreciation	
At 1 December 2015	702
Charge for the year	702
	<hr/>
At 30 November 2016	1,404
	<hr/>
Net book value	
At 30 November 2016	2,105
	<hr/> <hr/>
At 30 November 2015	2,807
	<hr/> <hr/>

BROADWAY LANGUAGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	<u>1</u>	<u>1</u>