

MARTIN ROUSE TEACHING CONSULTANCY LTD

Abbreviated Accounts

31 August 2014

19/09/2015 COMPANIES HOUSE

MARTIN ROUSE TEACHING CONSULTANCY LTD

Registered number:

3090600

Abbreviated Balance Sheet

as at 31 August 2014

	Notes		2014 £		2013 £
Fixed assets Tangible assets	· • 2		3,224		156,621
Current assets Cash at bank and in hand	*	976		1,603	
Creditors: amounts falling due within one year	• • • • • • • • • • • • • • • • • • • •	(2,524)		(1,756)	
Net current liabilities			(1,548)		(153)
Total assets less current liabilities	₹ }	-	1,676		156,468
Creditors: amounts falling due after more than one year	,		-		(171,506)
•	· `.				
Net assets/(liabilities)	*.		1,676		(15,038)
Capital and reserves Called up share capital Profit and loss account	. 3		100 1,576		100 (15,138)
Shareholders' funds		-	1,676		(15,038)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M R Rouse

Director

Approved by the board on

MARTIN ROUSE TEACHING CONSULTANCY LTD Notes to the Abbreviated Accounts for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, het of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

,2°25

Furniture, fixtures & fittings

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

	•					
2	Tangible fixed assets	:			£	
	Cost					
	At 1 September 2013	i			169,381	
	Additions	į			2,630	
	Surplus on revaluation	ĵ			(154,952)	
	At 31 August 2014	ł			17,059	
		ř				
	Depreciation	1				
	At 1 Süptember 2013				12,760	
	Charge for the year				1,075	
	At 31 August 2014	,			13,835	
	N. A. b. and b. a	:				
	Net book value	-			0.004	
	At 31 August 2014				3,224	
	At 31 August 2013	Ì			156,621	
		1				
3	Share capital	3	Nominal	2014	2014	2013
	•	È	value	Number	£	£
	Allotted, called up and fully paid:	}				
	Ordin y shares	-	£1 each	100	100	100