

AMENDING

Registered number

3090600

MARTIN ROUSE TEACHING CONSULTANCY LTD

Abbreviated Accounts

31 August 2014

SATURDAY



A4GAMTXV

A05

19/09/2015

#27

COMPANIES HOUSE

AMENDING

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 | 3 | 100 | 100 |
| Profit and loss account | | 1,576 | (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 14/9/15.

Notes to the Abbreviated Accounts for the year ended 31 August 2014

Basis of preparation

Turnover

Depreciation

Furniture, fixtures & fittings

25% reducing balance

£

At 1 September 2013

169,381

Additions

2,630

Surplus on revaluation

(154,952)

At 31 August 2014

17,059

At 1 September 2013

12,760

Charge for the year

1,075

At 31 August 2014

13,835

Net book value

At 31 August 2014

3,224

At 31 August 2013

156,621

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

£1 each

100

100

100

Ordinary shares