

ENGLISH IN ENGLAND LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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ENGLISH IN ENGLAND LIMITED

COMPANY INFORMATION

DATE OF INCORPORATION

5 JANUARY 2005

COMPANY NUMBER

5323985

DIRECTOR

ROBERT HAMBLETT

SECRETARY

TRUDY SARRI

REGISTERED OFFICE

27 SHELLEY VILLAS
HIGH STREET
MARESFIELD
UCKFIELD
SUSSEX TN22 2EJ

ACCOUNTANTS:

ANDERSON PARTNERS
THE RED HOUSE
LEWES ROAD
EAST GRINSTEAD
WEST SUSSEX
RH19 3SZ

BANKERS

HSBC BANK PLC
120 HIGH STREET
UCKFIELD
EAST SUSSEX TN22 1PX

ENGLISH IN ENGLAND LIMITED
MODIFIED BALANCE SHEET
31 JANUARY 2015

<u>2014</u>	<u>FIXED ASSETS</u>	<u>Notes</u>	
<u>2307</u>	Tangible assets	2	1812
	<u>CURRENT ASSETS</u>		
565	Debtors and Prepayments	3	1519
34176	Cash at Bank and in hand		26449
34741			<u>27968</u>
	<u>CURRENT LIABILITIES</u>		
<u>21130</u>	Creditors falling due within one year	4	<u>18720</u>
<u>13611</u>	<u>NET CURRENT ASSETS</u>		<u>9248</u>
<u>15918</u>	<u>NET ASSETS</u>		<u>11060</u>
	<u>CAPITAL AND RESERVES</u>		
100	Called-up share capital	5	100
<u>15818</u>	Profit and Loss Account		<u>10960</u>
<u>15918</u>			<u>11060</u>

Directors Statement

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

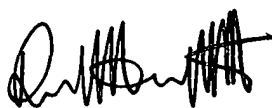
Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 the small companies' regime.

Signed on behalf of the Board

Robert Hamblett



Director

Date 22nd October 2015

The attached notes form part of these accounts.

ENGLISH IN ENGLAND LIMITED
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

1.1 Basis of Accounting

The Accounts are prepared under the historical cost convention.

1.2 Tangible Fixed Assets

Fixed Assets are shown at original historical cost. Depreciation is provided at rates calculated to write off the cost, less estimated residual value of each fixed asset on a reducing balance basis over its expected useful life, as follows -

Office Equipment 25% p.a.

1.3 Taxation

Corporation Tax payable is provided on taxable profits at current rate.

2. TANGIBLE FIXED ASSETS

	<u>Office Equipment</u>	
Cost at 31.01.2014	6624	
Additions	<u>110</u>	
	6752	
DEPRECIATION		
At 31.01.2014	4335	
Charge for the year	<u>605</u>	
	4940	
WRITTEN DOWN VALUE		
At 31 January 2015	<u>1812</u>	
At 31 January 2014	<u>2307</u>	
3. <u>DEBTORS AND PREPAYMENTS</u>	<u>2015</u>	<u>2014</u>
Trade	<u>1519</u>	<u>565</u>
4. CREDITORS		
Falling due within one year	<u>2015</u>	<u>2014</u>
Directors loan account	4089	4326
Taxation	409	3095
Payments in advance	13500	13024
Other	<u>722</u>	<u>685</u>
	<u>18720</u>	<u>21130</u>

ENGLISH IN ENGLAND LIMITED

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

	<u>2015</u>	<u>2014</u>
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5. SHARE CAPITAL

Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

Issued and Fully Paid	<u>100</u>	<u>100</u>
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6. TURNOVER

Turnover comprises the value of fees receivable excluding value added tax.

7. CORPORATION TAX

Provision for the year	<u>409</u>	<u>3095</u>
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