

# **OVERSEAS STUDENT SERVICE CENTRE LTD**

**Company Registration Number:  
06674369 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# OVERSEAS STUDENT SERVICE CENTRE LTD

## Company Information for the Period Ended 31st August 2012

|                                     |                                                                     |
|-------------------------------------|---------------------------------------------------------------------|
| <b>Director:</b>                    | JUN WANG                                                            |
| <b>Registered office:</b>           | The Podium 1 Eversholt Street<br>Euston<br>London<br>NW1 2DN<br>GBR |
| <b>Company Registration Number:</b> | 06674369 (England and Wales)                                        |

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# OVERSEAS STUDENT SERVICE CENTRE LTD

## Abbreviated Balance sheet As at 31st August 2012

|                                                | Notes | 2012<br>£                 | 2011<br>£                 |
|------------------------------------------------|-------|---------------------------|---------------------------|
| <b>Fixed assets</b>                            |       |                           |                           |
| Tangible assets:                               | 2     | 4,714                     | 3,608                     |
| <b>Total fixed assets:</b>                     |       | <u>4,714</u>              | <u>3,608</u>              |
| <b>Current assets</b>                          |       |                           |                           |
| Cash at bank and in hand:                      |       | 10,206                    | 3,871                     |
| <b>Total current assets:</b>                   |       | <u>10,206</u>             | <u>3,871</u>              |
| <b>Creditors</b>                               |       |                           |                           |
| Creditors: amounts falling due within one year |       | 318,090                   | 120,284                   |
| <b>Net current assets (liabilities):</b>       |       | <u>( 307,884 )</u>        | <u>( 116,413 )</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>( 303,170 )</u>        | <u>( 112,805 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 303,170 )</u></u> | <u><u>( 112,805 )</u></u> |

The notes form part of these financial statements

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# OVERSEAS STUDENT SERVICE CENTRE LTD

## Abbreviated Balance sheet As at 31st August 2012 continued

|                                  | Notes | 2012<br>£          | 2011<br>£          |
|----------------------------------|-------|--------------------|--------------------|
| <b>Capital and reserves</b>      |       |                    |                    |
| Called up share capital:         | 3     | 20,000             | 1,000              |
| Profit and Loss account:         |       | ( 323,170 )        | ( 113,805 )        |
| <b>Total shareholders funds:</b> |       | <u>( 303,170 )</u> | <u>( 112,805 )</u> |

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JUN WANG

Status: Director

The notes form part of these financial statements

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# **OVERSEAS STUDENT SERVICE CENTRE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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# OVERSEAS STUDENT SERVICE CENTRE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Tangible assets

|                         | Total    |
|-------------------------|----------|
| <b>Cost</b>             | <b>£</b> |
| At 01st September 2011: | 5,031    |
| Additions:              | 2,284    |
| At 31st August 2012:    | 7,315    |
| <b>Depreciation</b>     |          |
| At 01st September 2011: | 1,423    |
| Charge for year:        | 1,178    |
| At 31st August 2012:    | 2,601    |
| <b>Net book value</b>   |          |
| At 31st August 2012:    | 4,714    |
| At 31st August 2011:    | 3,608    |

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# OVERSEAS STUDENT SERVICE CENTRE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011          |
|----------------------|------------------|-------------------------|---------------|
| Class                | Number of shares | Nominal value per share | Total         |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000         |
| Total share capital: |                  |                         | <u>1,000</u>  |
| Current period       |                  |                         | 2012          |
| Class                | Number of shares | Nominal value per share | Total         |
| Ordinary shares:     | 20,000           | 1.00                    | 20,000        |
| Total share capital: |                  |                         | <u>20,000</u> |

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