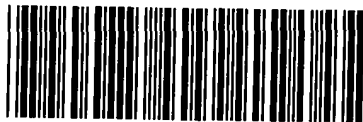


Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Overseas Student Service Centre Ltd

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 August 2014

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Overseas Student Service Centre Ltd

Company Information  
for the Year Ended 31 August 2014

**DIRECTOR:** Mrs J Wang

**SECRETARY:** Mrs J Wang

**REGISTERED OFFICE:** The Podium  
1 Eversholt Street  
Euston  
London  
NW1 2DN

**REGISTERED NUMBER:** 06674369 (England and Wales)

**ACCOUNTANTS:** Wilson & Co  
Chartered Certified Accountants  
Suite 11, Townsend House  
22-25 Dean Street  
London  
W1D 3RY

**Abbreviated Balance Sheet**

**31 August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		83,446		4,769
<b>CURRENT ASSETS</b>					
Debtors		26,720		17,665	
Cash at bank and in hand		489,509		509,321	
		516,229		526,986	
<b>CREDITORS</b>					
Amounts falling due within one year		528,397		573,114	
<b>NET CURRENT LIABILITIES</b>			(12,168)		(46,128)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			71,278		(41,359)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20,000		20,000
Profit and loss account			51,278		(61,359)
<b>SHAREHOLDERS' FUNDS</b>			71,278		(41,359)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2015 and were signed by:



Mrs J Wang - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2013	8,562
Additions	99,538
	<hr/>
At 31 August 2014	108,100
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2013	3,793
Charge for year	20,861
	<hr/>
At 31 August 2014	24,654
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2014	83,446
	<hr/>
At 31 August 2013	4,769
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
20,000	Ordinary	£1	20,000	20,000
			<hr/>	<hr/>