

Registered number
01043421

Urdang Schools Limited

Abbreviated Accounts

31 August 2016

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COMPANIES HOUSE

Urdang Schools Limited
Independent auditors' Report

Independent auditors' report to Urdang Schools Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 August 2016 prepared under section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



MOHAMMAD NAZIM-UD-DIN (Senior Statutory Auditor)
(Senior Statutory Auditor)

for and on behalf of
DeanCoopers LLP
Accountants and Statutory Auditors
16/05/2017

Suite 4, Cranbrook House
61 Cranbrook Road
Ilford
Essex
IG1 4PG

Urdang Schools Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2016

01043421

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	69,899	70,955
Current assets			
Debtors		2,992,854	2,780,014
Cash at bank and in hand		417,056	613,437
		<u>3,409,910</u>	<u>3,393,451</u>
Creditors: amounts falling due within one year		(1,549,373)	(1,916,133)
Net current assets		<u>1,860,537</u>	<u>1,477,318</u>
Net assets		<u>1,930,436</u>	<u>1,548,273</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,929,436	1,547,273
Shareholder's funds		<u>1,930,436</u>	<u>1,548,273</u>

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.


Miss S Urdang
Director

Approved by the board on 6 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover is the amount derived from ordinary activities and stated after trade discounts, other sales taxes and exclusive of vat.

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

Deferred taxation

Deferred tax is not recognized in these accounts in respect of timing differences that have originated but not reversed at the balance sheet date because amounts are considered to be immaterial. This is not in accordance with FRS 19.

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

£

16.419

505,808

17.475

435,909

69.899

70,955

2015
£

1,000