

Registered Number 07547821

UK VISA AND INTERNATIONAL EDUCATION CENTRE LIMITED

Abbreviated Accounts

30 November 2012

UK VISA AND INTERNATIONAL EDUCATION CENTRE LIMITED**Abbreviated Balance Sheet as at 30 November 2012****Registered Number 07547821**

	<i>Notes</i>	<i>30/11/2012</i>	<i>31/03/2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,405	1,780
		<u>1,405</u>	<u>1,780</u>
Current assets			
Debtors		20,950	50
Cash at bank and in hand		25,191	31,082
		<u>46,141</u>	<u>31,132</u>
Creditors: amounts falling due within one year		<u>(74,687)</u>	<u>(16,379)</u>
Net current assets (liabilities)		<u>(28,546)</u>	<u>14,753</u>
Total assets less current liabilities		<u>(27,141)</u>	<u>16,533</u>
Total net assets (liabilities)		<u>(27,141)</u>	<u>16,533</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(28,141)	15,533
Shareholders' funds		<u>(27,141)</u>	<u>16,533</u>

- For the year ending 30 November 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.

Approved by the Board on 28 August 2013

And signed on their behalf by:

P Wang, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for services net of VAT

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Computer equipments 25% on straight line

Fixtures, fittings & equipment 25% on straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,248
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,248</u>
Depreciation	
At 1 April 2012	468
Charge for the year	375
On disposals	-
At 30 November 2012	<u>843</u>
Net book values	
At 30 November 2012	<u>1,405</u>
At 31 March 2012	<u>1,780</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

30/11/2012 31/03/2012
£ £

1,000 Ordinary shares of £1 each

1,000

1,000

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