

Registered number
06368318

LONDON SCHOOL OF MANAGEMENT EDUCATION LTD

31 August 2016

LONDON SCHOOL OF MANAGEMENT EDUCATION LTD
Independent auditors' Report

Independent auditors' report to LONDON SCHOOL OF MANAGEMENT EDUCATION LTD
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.



Harjeet Singh (FCCA)
(Senior Statutory Auditor)
for and on behalf of
Lall Ondhia Limited
Accountants and Statutory Auditors

30th May 2017

Charter House
8-10, Station Road
Manor Park
London
E12 5BT

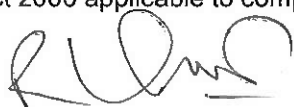
LONDON SCHOOL OF MANAGEMENT EDUCATION LTD

Registered number: 06368318

**Abbreviated Balance Sheet
as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	32,097	18,309
Current assets			
Debtors		598,990	13,867
Cash at bank and in hand		451,420	705,870
		<u>1,050,410</u>	<u>719,737</u>
Creditors: amounts falling due within one year		<u>(197,843)</u>	<u>(158,224)</u>
Net current assets		852,567	561,513
Total assets less current liabilities		<u>884,664</u>	<u>579,822</u>
Provisions for liabilities		(6,419)	(3,662)
Net assets		<u>878,245</u>	<u>576,160</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		878,145	576,060
Shareholders' funds		<u>878,245</u>	<u>576,160</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.



Dr Rabindra Kumar

Director

Approved by the board on 30/05/2017

LONDON SCHOOL OF MANAGEMENT EDUCATION LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of higher education services provided during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2015	57,923
Additions	24,486
At 31 August 2016	<u>82,409</u>

Depreciation

At 1 September 2015	39,614
Charge for the year	10,698
At 31 August 2016	<u>50,312</u>

Net book value

At 31 August 2016	<u>32,097</u>
At 31 August 2015	<u>18,309</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>