

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ABC EDUCATION CONSULTANCY SERVICES
LIMITED

Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

WEDNESDAY



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30/09/2009
COMPANIES HOUSE

**ABC EDUCATION CONSULTANCY SERVICES
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**ABC EDUCATION CONSULTANCY SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: M R Jordan

SECRETARY: Mrs D G Jordan

REGISTERED OFFICE: 77 Archer Way
Swanley
Kent
BR8 7XW

REGISTERED NUMBER: 05383278 (England and Wales)

ACCOUNTANTS: Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

**ABC EDUCATION CONSULTANCY SERVICES
LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,862	4,816
CURRENT ASSETS			
Debtors		-	350
Cash at bank		5,822	8,223
		<u>5,822</u>	<u>8,573</u>
CREDITORS			
Amounts falling due within one year		<u>5,748</u>	<u>8,236</u>
NET CURRENT ASSETS		<u>74</u>	<u>337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,936</u>	<u>5,153</u>
PROVISIONS FOR LIABILITIES		<u>199</u>	<u>235</u>
NET ASSETS		<u><u>3,737</u></u>	<u><u>4,918</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>3,537</u>	<u>4,718</u>
SHAREHOLDERS' FUNDS		<u><u>3,737</u></u>	<u><u>4,918</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

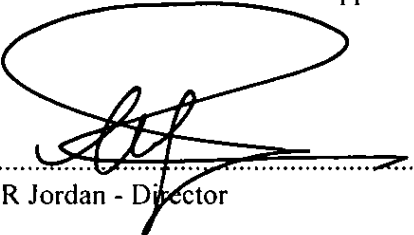
The notes form part of these abbreviated accounts

**ABC EDUCATION CONSULTANCY SERVICES
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**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25/9/09 and were signed by:


.....
M R Jordan - Director

The notes form part of these abbreviated accounts

**ABC EDUCATION CONSULTANCY SERVICES
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 January 2007).

Turnover

Turnover represents sales of services

Tangible fixed assets

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

Fixtures and fittings	- 25% per annum on reducing balance
Motor vehicles	- 25% per annum on reducing balance
Computer equipment	- 25% per annum 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	11,016
Additions	331
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At 31 March 2009	11,347
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DEPRECIATION	
At 1 April 2008	6,198
Charge for year	1,287
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At 31 March 2009	7,485
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NET BOOK VALUE	
At 31 March 2009	3,862
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At 31 March 2008	4,818
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**ABC EDUCATION CONSULTANCY SERVICES
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>200</u>	<u>200</u>

4. TRANSACTIONS WITH DIRECTOR

At the Balance Sheet date the company owed the director, M R Jordan, £1,622 (2008 £1,591).