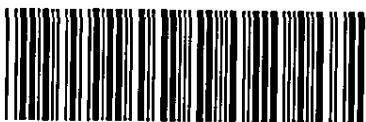


**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

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

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COMPANIES HOUSE

**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

**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**

**REPORT OF THE DIRECTOR  
FOR THE YEAR ENDED 31 MARCH 2008**

The director presents his report with the financial statements of the company for the year ended 31 March 2008

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of Education Consultancy.

**DIRECTOR**

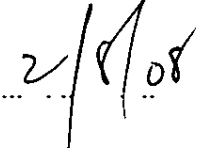
M R Jordan held office during the whole of the period from 1 April 2007 to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**

  
Mrs D G Jordan - Secretary

Date



**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		44,497	43,208
Administrative expenses		16,930	13,521
<b>OPERATING PROFIT</b>	2	27,567	29,687
Interest receivable and similar income		349	154
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		27,916	29,841
Tax on profit on ordinary activities	3	5,872	5,941
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		22,044	23,900

The notes form part of these financial statements

**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	4	4,816	6,424
<b>CURRENT ASSETS</b>			
Debtors	5	350	-
Cash at bank		8,223	6,965
		<u>8,573</u>	<u>6,965</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	8,236	8,462
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>337</u>	<u>(1,497)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,153</u>	<u>4,927</u>
<b>PROVISIONS FOR LIABILITIES</b>	7	<u>235</u>	<u>298</u>
<b>NET ASSETS</b>		<u><u>4,918</u></u>	<u><u>4,629</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	200	200
Profit and loss account	9	4,718	4,429
<b>SHAREHOLDERS' FUNDS</b>		<u><u>4,918</u></u>	<u><u>4,629</u></u>

The notes form part of these financial statements

**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**BALANCE SHEET - continued  
31 MARCH 2008**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

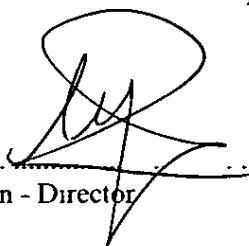
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 2/8/08 and were signed by

  
M R Jordan - Director

The notes form part of these financial statements

**ARC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**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

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 OPERATING PROFIT**

The operating profit is stated after charging

	2008	2007
	£	£
Depreciation - owned assets	1,608	2,142
Loss on disposal of fixed assets	-	484
	<u>          </u>	<u>          </u>
Director's emoluments and other benefits etc	223	-
	<u>          </u>	<u>          </u>

**3 TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows

	2008	2007
	£	£
Current tax.		
UK corporation tax	5,935	5,964
Deferred tax	(63)	(23)
	<u>          </u>	<u>          </u>
Tax on profit on ordinary activities	5,872	5,941
	<u>          </u>	<u>          </u>



**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**4 TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2007 and 31 March 2008	199	9,800	1,017	11,016
<b>DEPRECIATION</b>				
At 1 April 2007	50	4,288	254	4,592
Charge for year	38	1,379	191	1,608
At 31 March 2008	88	5,667	445	6,200
<b>NET BOOK VALUE</b>				
At 31 March 2008	111	4,133	572	4,816
At 31 March 2007	149	5,512	763	6,424

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE  
YEAR**

	2008 £	2007 £
Trade debtors	350	-

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008 £	2007 £
Taxation and social security	5,935	5,964
Other creditors	2,301	2,498
	8,236	8,462

**7 PROVISIONS FOR LIABILITIES**

	2008 £	2007 £
Deferred tax		
Accelerated capital allowances	235	298

**ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**7 PROVISIONS FOR LIABILITIES - continued**

	Deferred tax £
Balance at 1 April 2007	298
Accelerated capital allowances	(63)
	<hr/>
Balance at 31 March 2008	235
	<hr/>

**8. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	2008 £	2007 £
Number.	Class.			
100	Ordinary	£1	100	100
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>

**9 RESERVES**

	Profit and loss account £
At 1 April 2007	4,429
Profit for the year	22,044
Dividends	(21,755)
	<hr/>
At 31 March 2008	4,718
	<hr/>

**10 TRANSACTIONS WITH DIRECTOR**

As at the Balance Sheet date the company owed the director, M R Jordon, £1,591 (2007 £2,123).

**11 ULTIMATE CONTROLLING PARTY**

The Ultimate Controlling Party was the director.

**ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ABC EDUCATION CONSULTANCY SERVICES  
LIMITED**

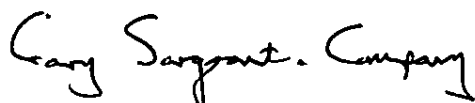
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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

Date 4 August 2008 ..