

Registered Number 05383278

ABC Education Consultancy Services Limited

Abbreviated Accounts

31 March 2010

ABC Education Consultancy Services Limited

Registered Number 05383278

Company Information

Registered Office:

77 Archer Way

Swanley

Kent

BR8 7XW

Reporting Accountants:

Gary Sargeant + Company

Chartered Accountants

5 White Oak Square

London Road

Swanley

Kent

BR8 7AG

ABC Education Consultancy Services Limited

Registered Number 05383278

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,465	3,862
		<u>3,465</u>	<u>3,862</u>
Current assets			
Debtors		3,073	0
Cash at bank and in hand		4,384	5,822
Total current assets		<u>7,457</u>	<u>5,822</u>
Creditors: amounts falling due within one year		(7,771)	(5,748)
Net current assets (liabilities)		(314)	74
Total assets less current liabilities		<u>3,151</u>	<u>3,936</u>
Provisions for liabilities		(238)	(199)
Total net assets (liabilities)		<u>2,913</u>	<u>3,737</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		2,713	3,537
Shareholders funds		<u>2,913</u>	<u>3,737</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2010

And signed on their behalf by:

M R Jordan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents sales of services

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

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

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009		11,347
Additions	-	758
At 31 March 2010	-	<u>12,105</u>
Depreciation		
At 01 April 2009		7,485
Charge for year	-	1,155
At 31 March 2010	-	<u>8,640</u>
Net Book Value		
At 31 March 2010		3,465
At 31 March 2009	-	<u>3,862</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each	100	100
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50

4 Transactions with directors

At the Balance Sheet date the company owed the director, M R Jordan, £2,214 (2009 £1,622).