Registered Number 05383278

ABC EDUCATION CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 March 2014

ABC EDUCATION CONSULTANCY SERVICES LIMITED **Registered Number 05383278**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	555	740
		555	740
Current assets			
Debtors		2,310	3,635
Cash at bank and in hand		6,135	13,250
		8,445	16,885
Creditors: amounts falling due within one year		(7,003)	(6,635)
Net current assets (liabilities)		1,442	10,250
Total assets less current liabilities		1,997	10,990
Provisions for liabilities		(238)	(238)
Total net assets (liabilities)		1,759	10,752
Capital and reserves			
Called up share capital		200	200
Profit and loss account		1,559	10,552
Shareholders' funds		1,759	10,752

- For the year ending 31 March 2014 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 1 December 2014

And signed on their behalf by:
Martyn Jordan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,651
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	2,651
Depreciation	
At 1 April 2013	1,911
Charge for the year	185
On disposals	-
At 31 March 2014	2,096
Net book values	
At 31 March 2014	555
At 31 March 2013	740

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