

Registered Number 06092748

A & M Education Consultants Limited

Abbreviated Accounts

31 March 2015

Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		139,000	150,414
Cash at bank and in hand		6,561	6,240
Total current assets		<u>145,561</u>	<u>156,654</u>
Creditors: amounts falling due within one year		(6,755)	(7,652)
Net current assets (liabilities)		138,806	149,002
Total assets less current liabilities		<u>138,806</u>	<u>149,002</u>
Total net assets (liabilities)		<u>138,806</u>	<u>149,002</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		138,706	148,902
Shareholders funds		<u>138,806</u>	<u>149,002</u>

- a. For the year ending 31 March 2015 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 16 December 2015

And signed on their behalf by:

S W Almond, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 Accounting policies**Basis of accounting**

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).

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 33.33% straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2014	2,200	2,200
At 31 March 2015	<u>2,200</u>	<u>2,200</u>
Depreciation		
At 01 April 2014	2,200	2,200
At 31 March 2015	<u>2,200</u>	<u>2,200</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100