

Registered Number 06371434

A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD

Abbreviated Accounts

30 September 2009

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	720	864
Total fixed assets		720	864
Current assets			
Debtors		23,975	17,843
Cash at bank and in hand		36,455	31,486
Total current assets		60,430	49,329
Creditors: amounts falling due within one year		(15,251)	(14,798)
Net current assets		45,179	34,531
Total assets less current liabilities		45,899	35,395
 Total net Assets (liabilities)		 45,899	 35,395
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45,897	35,393
Shareholders funds		45,899	35,395

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 May 2010

And signed on their behalf by:

MR A.J.MCDOWALL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	1,155
additions	195
disposals	
revaluations	
transfers	
At 30 September 2009	<u>1,350</u>
Depreciation	
At 30 September 2008	291
Charge for year	339
on disposals	
At 30 September 2009	<u>630</u>
Net Book Value	
At 30 September 2008	864
At 30 September 2009	<u>720</u>