

**Registered Number 06912547**

**LCHRM EDUCATION LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	29,316	30,538
		<u>29,316</u>	<u>30,538</u>
<b>Current assets</b>			
Cash at bank and in hand		7,559	6,642
		<u>7,559</u>	<u>6,642</u>
<b>Creditors: amounts falling due within one year</b>		(108,193)	(35,731)
<b>Net current assets (liabilities)</b>		<u>(100,634)</u>	<u>(29,089)</u>
<b>Total assets less current liabilities</b>		<u>(71,318)</u>	<u>1,449</u>
<b>Total net assets (liabilities)</b>		<u>(71,318)</u>	<u>1,449</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(71,418)	1,349
<b>Shareholders' funds</b>		<u>(71,318)</u>	<u>1,449</u>

- For the year ending 31 December 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 25 January 2016

And signed on their behalf by:

**Mr M Ali, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

Turnover represents amount receivables for good and services net of VAT

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	37,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>37,120</u>
<b>Depreciation</b>	
At 1 January 2014	6,582
Charge for the year	1,222
On disposals	-
At 31 December 2014	<u>7,804</u>
<b>Net book values</b>	
At 31 December 2014	<u>29,316</u>
At 31 December 2013	<u>30,538</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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