

COMPANY REGISTRATION NUMBER 06961541

A & J Educational Consultants Ltd
Unaudited Abbreviated Accounts
5th April 2013

HOLMES BEAUMONT & HOLROYD

Chartered Accountants
15 Ropergate End
Pontefract
West Yorkshire
WF8 1JT

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COMPANIES HOUSE

A & J Educational Consultants Ltd

Abbreviated Accounts

Year Ended 5th April 2013

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A & J Educational Consultants Ltd

Abbreviated Balance Sheet

5th April 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>392</u>	<u>461</u>
CURRENT ASSETS			
Cash at bank and in hand		1,197	615
CREDITORS Amounts falling due within one year		<u>25,719</u>	<u>29,423</u>
NET CURRENT LIABILITIES		<u>(24,522)</u>	<u>(28,808)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,130)</u>	<u>(28,347)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(24,132)</u>	<u>(28,349)</u>
DEFICIT		<u>(24,130)</u>	<u>(28,347)</u>

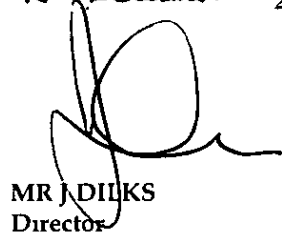
For the year ended 5th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 18th December 2013 and are signed on their behalf by


MR J DILKS
Director

Company Registration Number. 06961541

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & J Educational Consultants Ltd

Notes to the Abbreviated Accounts

Year Ended 5th April 2013

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)

The accounts are prepared on a going concern basis which is considered to be appropriate despite the fact that current liabilities exceed current assets by £24,522 at the balance sheet date (2012 £28,808 This assumes the continued financial support of the directors and the ability of the company to trade profitably for the foreseeable future

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 15% on net book value

Deferred taxation

Deferred tax is provided on the liability method to take account of material timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes No provision is made for the deferred tax asset arising on tax losses of £21,447 carried forward at the balance sheet date The company has not adopted a policy of discounting deferred tax assets and liabilities

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 FIXED ASSETS

	Tangible Assets £
COST	
At 6th April 2012 and 5th April 2013	637
DEPRECIATION	
At 6th April 2012	176
Charge for year	69
At 5th April 2013	245
NET BOOK VALUE	
At 5th April 2013	392
At 5th April 2012	461

A & J Educational Consultants Ltd

Notes to the Abbreviated Accounts

Year Ended 5th April 2013

3 SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>