REGISTERED NUMBER: 07466962 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Barwick Education Limited

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for the Year Ended 31 December 2013

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Company Information
for the Year Ended 31 December 2013

DIRECTOR:	J Steel
REGISTERED OFFICE:	1 Mariner Court Calder Park Wakefield WF4 3FL
REGISTERED NUMBER:	07466962 (England and Wales)
ACCOUNTANTS:	Equate 1 Mariner Court Calder Park Wakefield West Yorkshire WF4 3FL

Barwick Education Limited (Registered number: 07466962)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		333		656
CURRENT ASSETS					
Debtors		4,388		7,353	
Cash at bank and in hand		79,208		84,524	
		83,596		91,877	
CREDITORS					
Amounts falling due within one year		9,396		6,787	
NET CURRENT ASSETS			74,200		85,090
TOTAL ASSETS LESS CURRENT LIABILITIES			74,533		85,746
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			74,532		85,745
SHAREHOLDERS' FUNDS			74,533		85,746

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 February 2014 and were signed by:

J Steel - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	979
DEPRECIATION	
At 1 January 2013	323
Charge for year	323
At 31 December 2013	646
NET BOOK VALUE	
At 31 December 2013	333
At 31 December 2012	656

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1.00	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.