

**Registered Number 07566928**

**Sloan Education Services Limited**

**Abbreviated Accounts**

**31 March 2012**

**Sloan Education Services Limited**

**Registered Number 07566928**

**Company Information**

**Registered Office:**

Black Bull House  
353-355 Station Road  
Bamber Bridge  
Preston  
Lancashire  
PR5 6EE

**Reporting Accountants:**

Robin Oatridge & Co Limited  
Chartered Certified Accountants  
Black Bull House  
353-355 Station Road  
Bamber Bridge  
Preston  
Lancashire  
PR5 6EE

Sloan Education Services Limited

Registered Number 07566928

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	667	
		<u>667</u>	-
<b>Current assets</b>			
Debtors		1,960	
Cash at bank and in hand		4,186	
Total current assets		<u>6,146</u>	-
<b>Creditors: amounts falling due within one year</b>		(3,903)	
<b>Net current assets (liabilities)</b>		2,243	
<b>Total assets less current liabilities</b>		<u>2,910</u>	-
<b>Total net assets (liabilities)</b>		<u>2,910</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		2,810	
<b>Shareholders funds</b>		<u>2,910</u>	-

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- a. For the year ending 31 March 2012 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 18 September 2012

And signed on their behalf by:

**Mrs J Sloan, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Computer equipment                      15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>784</u>
At 31 March 2012	-	<u>784</u>
<b>Depreciation</b>		
Charge for year	-	<u>117</u>
At 31 March 2012	-	<u>117</u>
<b>Net Book Value</b>		
At 31 March 2012		667

3 **Share capital**

2012

£

Allotted, called up and fully  
paid:

100 Ordinary shares of £1  
each

100

**Ordinary shares issued in  
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

**Transactions with  
directors**

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During the year the director received dividends from the company of £2,695 and her husband received £1,155.