Registered Number 07872213

EDUCATION INTERACTIVE LIMITED

Abbreviated Accounts

31 December 2015

EDUCATION INTERACTIVE LIMITED **Registered Number 07872213**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	685	1,517
		685	1,517
Current assets			
Stocks		12,050	21,352
Debtors		2,748	12,008
Cash at bank and in hand		28,177	21,914
		42,975	55,274
Creditors: amounts falling due within one year		(45,500)	(61,960)
Net current assets (liabilities)		(2,525)	(6,686)
Total assets less current liabilities		(1,840)	(5,169)
Total net assets (liabilities)		(1,840)	(5,169)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,940)	(5,269)
Shareholders' funds		(1,840)	(5,169)

- For the year ending 31 December 2015 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 30 September 2016

And signed on their behalf by:
Chris Olley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each assets over its expected life, as follows:

Fixtures, fitting and equipment- 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	3,327
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	3,327
Depreciation	
At 1 January 2015	1,810
Charge for the year	832
On disposals	-
At 31 December 2015	2,642
Net book values	
At 31 December 2015	685
At 31 December 2014	1,517

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

the Companies Act 2006.