

**Registered Number 07872213**

**EDUCATION INTERACTIVE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,600	1,000
		<u>1,600</u>	<u>1,000</u>
<b>Current assets</b>			
Stocks		19,320	13,852
Debtors		11,697	11,799
Cash at bank and in hand		34,647	48,849
		<u>65,664</u>	<u>74,500</u>
<b>Creditors: amounts falling due within one year</b>		<u>(64,671)</u>	<u>(73,259)</u>
<b>Net current assets (liabilities)</b>		<u>993</u>	<u>1,241</u>
<b>Total assets less current liabilities</b>		<u>2,593</u>	<u>2,241</u>
<b>Total net assets (liabilities)</b>		<u>2,593</u>	<u>2,241</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,493	2,141
<b>Shareholders' funds</b>		<u>2,593</u>	<u>2,241</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:  
**Chris Olley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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

	£
<b>Cost</b>	
At 1 January 2013	1,333
Additions	1,244
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,577</u>
<b>Depreciation</b>	
At 1 January 2013	333
Charge for the year	644
On disposals	-
At 31 December 2013	<u>977</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>1,600</u></u>
At 31 December 2012	<u><u>1,000</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

The shares have attached to them full voting, dividend and capital distribution (including on winding up) rights; they do not confer any rights of redemption.

Each share is entitled to one vote in any circumstances.

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