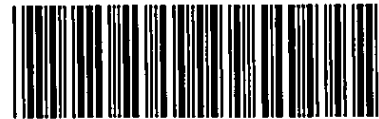


STIMULATION THROUGH EDUCATION LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2013

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STIMULATION THROUGH EDUCATION LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

STIMULATION THROUGH EDUCATION LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		500
Current assets			
Debtors		890	
Cash at bank and in hand		7,506	
		<u>8,396</u>	
Creditors amounts falling due within one year		<u>(5,518)</u>	
Net current assets			<u>2,878</u>
Total assets less current liabilities			<u>3,378</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,377</u>
Shareholders' funds			<u>3,378</u>

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 March 2014


Mr J Alexander
Director

Company Registration No 08120332

STIMULATION THROUGH EDUCATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment straight line over 3 years

2 Fixed assets

Tangible assets

	£
Cost	
At 26 June 2012	-
Additions	750
	<hr/>
At 30 June 2013	750
	<hr/>
Depreciation	
At 26 June 2012	-
Charge for the period	250
	<hr/>
At 30 June 2013	250
	<hr/>
Net book value	
At 30 June 2013	500
	<hr/> <hr/>

3 Share capital

2013

Allotted, called up and fully paid

£

1 Ordinary shares of £1.00p each

1