

**Registered Number 08565292**

**AMELIX EDUCATION RESOURCES LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Current assets</b>		
Debtors		2,917
Cash at bank and in hand		567
		<u>3,484</u>
<b>Creditors: amounts falling due within one year</b>		(8,484)
<b>Net current assets (liabilities)</b>		<u>(5,000)</u>
<b>Total assets less current liabilities</b>		<u>(5,000)</u>
<b>Creditors: amounts falling due after more than one year</b>		(174)
<b>Total net assets (liabilities)</b>		<u><u>(5,174)</u></u>
<b>Capital and reserves</b>		
Called up share capital		500
Profit and loss account		(5,674)
<b>Shareholders' funds</b>		<u><u>(5,174)</u></u>

- For the year ending 30 June 2014 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 28 February 2015

And signed on their behalf by:

**Louis Hurst, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014**

**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 and derives from the provision of services falling within the company's ordinary activities

**Other accounting policies**

Going concern: The accounts have been prepared on a going concern basis, despite the fact that liabilities exceed assets. The directors have given an undertaking to support the company until it returns to a net assets position. They consider that it is appropriate to prepare the accounts on the going concern basis.

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.