Consult Education Limited

Abbreviated Accounts

31 July 2015

Consult Education Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Consult Education Limited for the period ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Consult Education Limited for the period ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Champ Consultants Ltd
Chartered Certified Accountants
34 Westway
Caterham
Surrey
CR3 5TP

11 February 2016

Consult Education Limited

Registered number: 09149500

Abbreviated Balance Sheet

as at 31 July 2015

Notes		2015
		£
Current assets		
Cash at bank and in hand	855	
Creditors: amounts falling due		
within one year	(5,056)	
Net current liabilities		(4,201)
Net liabilities		(4,201)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(4,202)
Shareholder's funds		(4,201)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Dilley

Director

Approved by the board on 11 February 2016

Consult Education Limited Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal	2015	2015
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1 -	1
		Nominal	Number	Amount
				_
		value		£
	Shares issued during the period:	value		£

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.