

**Registered number: 09698837**

**Eduget Limited**

**Unaudited**

**Abbreviated accounts**

**For the period ended 31 July 2016**



## **Eduget Limited**

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

### **Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Eduget Limited for the period ended 31 July 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eduget Limited for the period ended 31 July 2016 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Eduget Limited in accordance with the terms of our engagement letter dated 16 December 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Eduget Limited and state those matters that we have agreed to state to the director of Eduget Limited in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eduget Limited and its director for our work or for this report.

It is your duty to ensure that Eduget Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eduget Limited. You consider that Eduget Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Eduget Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Kreston Reeves LLP**

Chartered Accountants

Griffin House  
135 High Street  
Crawley  
West Sussex  
RH10 1DQ

18 April 2017

**Eduget Limited**  
**Registered number: 09698837**

**Abbreviated balance sheet**  
**As at 31 July 2016**

	Note	£	2016 £
<b>Fixed assets</b>			
Intangible assets	2		103,899
<b>Current assets</b>			
Debtors		430	
Cash at bank and in hand		46,908	
		<u>47,338</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(187,742)</u>	
<b>Net current liabilities</b>			<u>(140,404)</u>
<b>Total assets less current liabilities</b>			<u>(36,505)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(36,605)</u>
<b>Shareholders' deficit</b>			<u>(36,505)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**Igor Illenko**  
Director



Date: 18 April 2017

The notes on page 3 form part of these financial statements.

## Eduget Limited

### Notes to the abbreviated accounts For the period ended 31 July 2016

#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Intangible fixed assets and amortisation

Intellectual property rights are capitalised when purchased and amortised over their useful economic lives. They are reviewed annually for signs of impairment and written down accordingly.

##### 1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

#### 2. Intangible fixed assets

	£
<b>Cost</b>	
Additions	103,899
At 31 July 2016	103,899
<b>Net book value</b>	
At 31 July 2016	103,899

#### 3. Share capital

	2016 £
<b>Allotted, called up and fully paid</b>	
50 Ordinary shares of £1 each	50
50 Ordinary Class B shares of £1 each	50
	100

50 Ordinary and 50 Ordinary Class B shares were issued during the period at par.