

Registered Number SC159176

A & B EDUCATION LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	183,846	174,860
		<u>183,846</u>	<u>174,860</u>
Current assets			
Cash at bank and in hand		840	14,167
		<u>840</u>	<u>14,167</u>
Creditors: amounts falling due within one year		(41,634)	(35,073)
Net current assets (liabilities)		<u>(40,794)</u>	<u>(20,906)</u>
Total assets less current liabilities		<u>143,052</u>	<u>153,954</u>
Creditors: amounts falling due after more than one year		(39,657)	(48,435)
Provisions for liabilities		(2,598)	(2,779)
Total net assets (liabilities)		<u>100,797</u>	<u>102,740</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		90,797	92,740
Shareholders' funds		<u>100,797</u>	<u>102,740</u>

- For the year ending 31 December 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 14 March 2015

And signed on their behalf by:

J R Butcher, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land & Buildings - Straight line over 50 years

Fittings & Equipment - 15% Reducing balance basis

Motor Vehicles - 25% Reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	345,103
Additions	25,340
Disposals	(13,294)
Revaluations	-
Transfers	-
At 31 December 2014	<u>357,149</u>
Depreciation	
At 1 January 2014	170,243
Charge for the year	13,199
On disposals	(10,139)
At 31 December 2014	<u>173,303</u>
Net book values	
At 31 December 2014	<u>183,846</u>
At 31 December 2013	<u>174,860</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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