

Abbreviated Unaudited Accounts

for the Period 1 April 2014 to 30 April 2014

for

LF & K Educational Consultants Ltd

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for the Period 1 April 2014 to 30 April 2014

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Company Information

for the Period 1 April 2014 to 30 April 2014

DIRECTOR: Mrs L L F Kumarapperuma

SECRETARY: N K A Kumarapperuma

REGISTERED OFFICE: 8
Lister Tye
Chelmsford
CM2 9LS

REGISTERED NUMBER: 08025105 (England and Wales)

ACCOUNTANTS: Amity Management Consulting Ltd
Chartered Certified Accountants
04 Whitchurch Parade
Whitchurch Lane
Edgware
Middlesex
HA8 6LR

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		791		1,159
CURRENT ASSETS					
Debtors		91		91	
Cash at bank and in hand		8,295		23,661	
		<u>8,386</u>		<u>23,752</u>	
CREDITORS					
Amounts falling due within one year		<u>3,316</u>		<u>3,276</u>	
NET CURRENT ASSETS			<u>5,070</u>		<u>20,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,861</u>		<u>21,635</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,761</u>		<u>21,535</u>
SHAREHOLDERS' FUNDS			<u>5,861</u>		<u>21,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance (b) with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2014 and were signed by:

Mrs L L F Kumarapperuma - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 30 April 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 April 2014
 and 30 April 2014

1,642

DEPRECIATION

At 1 April 2014
 Charge for period
 At 30 April 2014

483

368

851

NET BOOK VALUE

At 30 April 2014
 At 31 March 2014

791

1,159

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	31.3.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>