

Registered number

06371434

A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD

Abbreviated Accounts

30 September 2014

A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD

Registered number: 06371434

Abbreviated Balance Sheet

as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	257	434
Current assets			
Debtors		6,000	13,996
Cash at bank and in hand		71,739	21,565
		<u>77,739</u>	<u>35,561</u>
Creditors: amounts falling due within one year		<u>(36,176)</u>	<u>(11,654)</u>
Net current assets		41,563	23,907
Net assets		<u>41,820</u>	<u>24,341</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		41,818	24,339
Shareholders' funds		<u>41,820</u>	<u>24,341</u>

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

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

The directors acknowledge their 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.

Andrew Mcdowall

Director

Approved by the board on 30 March 2015

A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 October 2013	2,994
Additions	163
At 30 September 2014	<u>3,157</u>

Depreciation

At 1 October 2013	2,560
Charge for the year	340
At 30 September 2014	<u>2,900</u>

Net book value

At 30 September 2014	<u>257</u>
At 30 September 2013	<u>434</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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