Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Sandwell Supply Education Limited
Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>3</td>
</tr>
</tbody>
</table>
Sandwell Supply Education Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS: Mrs L Batham
Mrs D Batham

SECRETARY: Mrs D Batham

REGISTERED OFFICE: Office 13
Sandwell Business Centre
Oldbury Road
Smethwick
West Midlands
B66 1NN

REGISTERED NUMBER: 05766363 (England and Wales)

ACCOUNTANTS: Dalton Pardoe Ltd
Chartered Accountants
794 High Street
Kingswinford
West Midlands
DY6 8BQ
Sandwell Supply Education Limited (Registered number: 05766363)

Abbreviated Balance Sheet
31 March 2013

<table>
<thead>
<tr>
<th>Notes</th>
<th>31.3.13</th>
<th>31.3.12</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**FIXED ASSETS**

- Tangible assets
  - 2: 1,997
  - 1,388

**CURRENT ASSETS**

- Debtors: 135,329
- Cash at bank and in hand: 22,459
- 157,788

**CREDITORS**

- Amounts falling due within one year: 100,104
- 57,684
- 76,653
- 14,023

**TOTAL CURRENT ASSETS**

- 57,684
- 14,023

**LIABILITIES**

- 59,681
- 15,411

**PROVISIONS FOR LIABILITIES**

- 175
- 

**NET ASSETS**

- 59,506
- 15,411

**CAPITAL AND RESERVES**

- Called up share capital
  - 3: 100
  - 100
- Profit and loss account
  - 59,406
  - 15,311

**SHAREHOLDERS’ FUNDS**

- 59,506
- 15,411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 Board of Directors on 26 November 2013 and were signed on its behalf by:

Mrs L Batham - Director

The notes form part of these abbreviated accounts.
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 goods, 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: 25% on reducing balance
- Fixtures and fittings: 15% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COST</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2012</td>
<td></td>
<td>10,999</td>
</tr>
<tr>
<td>Additions</td>
<td></td>
<td>1,118</td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td></td>
<td>12,117</td>
</tr>
<tr>
<td><strong>DEPRECIATION</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2012</td>
<td></td>
<td>9,611</td>
</tr>
<tr>
<td>Charge for year</td>
<td></td>
<td>509</td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td></td>
<td>10,120</td>
</tr>
<tr>
<td><strong>NET BOOK VALUE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td></td>
<td>1,997</td>
</tr>
<tr>
<td>At 31 March 2012</td>
<td></td>
<td>1,388</td>
</tr>
</tbody>
</table>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>31.3.13 £</th>
<th>31.3.12 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Ordinary</td>
<td>1</td>
<td>100</td>
<td>100</td>
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</tbody>
</table>

4. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs L Batham.
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.