

Registered Number 08201405

CANDLE EDUCATION LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,962	2,178
Debtors		-	-
Investments		-	-
Cash at bank and in hand		13,993	16,553
		<u>15,955</u>	<u>18,731</u>
Creditors: amounts falling due within one year		<u>(9,386)</u>	<u>(13,135)</u>
Net current assets (liabilities)		<u>6,569</u>	<u>5,596</u>
Total assets less current liabilities		<u>6,569</u>	<u>5,596</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,569</u>	<u>5,596</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5,569	4,596
Shareholders' funds		<u>6,569</u>	<u>5,596</u>

- For the year ending 30 September 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 25 March 2015

And signed on their behalf by:

Peter Vardy, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 proceeds of sales in the financial year

Tangible assets depreciation policy

There are no fixed assets. However 50% of the depreciation and running costs of the Skoda Yeti car owned by Candle Conferences Ltd. is charged by way of an administration charge in the financial year.

Intangible assets amortisation policy

The company has no intangible assets

Valuation information and policy

No assets have been revalued

Other accounting policies

No directors remuneration is paid but 50% of the directors remuneration and salaries paid by Candle Conferences Ltd. is charged to Candle Education Ltd. by way of an administration charge,

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