

Registered Number 06733090

A & B Eduprojects Limited

Abbreviated Accounts

31 October 2011

A & B Eduprojects Limited

Registered Number 06733090

Company Information

Registered Office:

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Reporting Accountants:

Matthews Hanton Limited

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

A & B Eduprojects Limited

Registered Number 06733090

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,580	1,085
		<u>1,580</u>	<u>1,085</u>
Current assets			
Cash at bank and in hand		10,186	3,721
Total current assets		<u>10,186</u>	<u>3,721</u>
Creditors: amounts falling due within one year		(4,997)	(4,056)
Net current assets (liabilities)		5,189	(335)
Total assets less current liabilities		<u>6,769</u>	<u>750</u>
Total net assets (liabilities)		<u>6,769</u>	<u>750</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,767	748
Shareholders funds		<u>6,769</u>	<u>750</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

A P Foster, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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.

Deferred tax

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

Depreciation

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

Computer equipment 20% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 November 2010		1,458
Additions	-	<u>1,077</u>
At 31 October 2011	-	<u>2,535</u>
Depreciation		
At 01 November 2010		373
Charge for year	-	<u>582</u>
At 31 October 2011	-	<u>955</u>
Net Book Value		
At 31 October 2011		1,580
At 31 October 2010	-	<u>1,085</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**Transactions with
4 directors**

At the period end the company owed the directors £1,074 (2010 £299) being the balance outstanding on their loan accounts.