

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24 JANUARY 2012 TO 31 MARCH 2013

FOR

003 LTD

T/A

CHERRY HILL TUITION

003 LTD (REGISTERED NUMBER: 07921093)

T/A CHERRY HILL TUITION

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FOR THE PERIOD 24 JANUARY 2012 TO 31 MARCH 2013

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003 LTD
T/A CHERRY HILL TUITION

COMPANY INFORMATION
FOR THE PERIOD 24 JANUARY 2012 TO 31 MARCH 2013

DIRECTOR: R Pakkiri

REGISTERED OFFICE: Suite 16, Neals Corner
2 Bath Road
HOUNSLOW
Middlesex
TW3 3HJ

REGISTERED NUMBER: 07921093 (England and Wales)

ACCOUNTANTS: Cheshams Accountants Ltd
Chartered Certified Accountants
Suite 16, Neals Corner
2 Bath Road
Hounslow
Middlesex
TW3 3HJ

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,055
CURRENT ASSETS			
Debtors		403	
Prepayments and accrued income		3,180	
Cash at bank and in hand		<u>309,407</u>	
		312,990	
CREDITORS			
Amounts falling due within one year		<u>88,232</u>	
NET CURRENT ASSETS			<u>224,758</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>228,813</u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>228,810</u>
SHAREHOLDERS' FUNDS			<u>228,813</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 with the requirements of Sections 394 and 395 and which
- (b) 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 22 October 2013 and were signed by:

R Pakkiri - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JANUARY 2012 TO 31 MARCH 2013

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	<u>5,407</u>
At 31 March 2013	<u>5,407</u>
DEPRECIATION	
Charge for period	<u>1,352</u>
At 31 March 2013	<u>1,352</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>4,055</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ORDINARY 'A' SHARES	£1.00	1
1	ORDINARY 'B' SHARES	£1.00	1
1	ORDINARY 'C' SHARES	£1.00	1
			<u><u>3</u></u>

The following shares were allotted and fully paid for cash at par during the period:

- 1 ORDINARY 'A' SHARES shares of £1.00 each
- 1 ORDINARY 'B' SHARES shares of £1.00 each
- 1 ORDINARY 'C' SHARES shares of £1.00 each

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.