

Registered number

06371434

A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD

Abbreviated Accounts

30 September 2013

**A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD**

Registered number: 06371434

**Abbreviated Balance Sheet**

as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	434	577
<b>Current assets</b>			
Debtors		13,996	40,829
Cash at bank and in hand		21,565	21,744
		<u>35,561</u>	<u>62,573</u>
<b>Creditors: amounts falling due within one year</b>		(11,654)	(13,620)
<b>Net current assets</b>		<u>23,907</u>	<u>48,953</u>
<b>Net assets</b>		<u>24,341</u>	<u>49,530</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		24,339	49,528
<b>Shareholders' funds</b>		<u>24,341</u>	<u>49,530</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.

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 20 October 2013

# A AND J MCDOWALL EDUCATIONAL CONSULTANTS LTD

## Notes to the Abbreviated Accounts

for the year ended 30 September 2013

### 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 2012	2,725
Additions	269
At 30 September 2013	<u>2,994</u>

#### **Depreciation**

At 1 October 2012	2,148
Charge for the year	412
At 30 September 2013	<u>2,560</u>

#### **Net book value**

At 30 September 2013	<u>434</u>
At 30 September 2012	<u>577</u>

### 3 Share capital

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

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.