

Registered Number 08509108

THE EDUCATION AND CAREERS CORPORATION LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	250,000	-
Tangible assets	3	12,315	10,895
		<u>262,315</u>	<u>10,895</u>
Current assets			
Debtors		45,945	55,892
Cash at bank and in hand		32,540	10,002
		<u>78,485</u>	<u>65,894</u>
Creditors: amounts falling due within one year		<u>(91,523)</u>	<u>(33,407)</u>
Net current assets (liabilities)		<u>(13,038)</u>	<u>32,487</u>
Total assets less current liabilities		<u>249,277</u>	<u>43,382</u>
Total net assets (liabilities)		<u>249,277</u>	<u>43,382</u>
Capital and reserves			
Called up share capital		220,000	42,500
Profit and loss account		29,277	882
Shareholders' funds		<u>249,277</u>	<u>43,382</u>

- For the year ending 30 April 2015 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 3 August 2015

And signed on their behalf by:

Paul Zigah, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	250,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>250,000</u>
Amortisation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u>250,000</u>
At 30 April 2014	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	20,309
Additions	8,663
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>28,972</u>
Depreciation	
At 1 May 2014	9,414
Charge for the year	7,243
On disposals	-
At 30 April 2015	<u>16,657</u>
Net book values	
At 30 April 2015	<u>12,315</u>

At 30 April 2014

10,895

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