

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2006
for
Educate International Consulting Group
Limited

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COMPANIES HOUSE

**Educate International Consulting Group
Limited**

**Company Information
for the Year Ended 31 October 2006**

DIRECTOR: M Ohm

SECRETARY: Shrewdchoice Limited

REGISTERED OFFICE: Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

REGISTERED NUMBER: 03855951 (England and Wales)

ACCOUNTANTS: PKB
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

**Educate International Consulting Group
Limited**

Abbreviated Balance Sheet
31 October 2006

	Notes	31.10 06 £	£	31 10 05 £	£
FIXED ASSETS					
Tangible assets	2		1,866		1,111
Investments	3		11,873		5,786
			<u>13,739</u>		<u>6,897</u>
CURRENT ASSETS					
Debtors	4	7,610		19,490	
Cash at bank		10,669		3,662	
		<u>18,279</u>		<u>23,152</u>	
CREDITORS					
Amounts falling due within one year		14,732		4,760	
		<u>14,732</u>		<u>4,760</u>	
NET CURRENT ASSETS			<u>3,547</u>		<u>18,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,286</u>		<u>25,289</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			17,284		25,287
			<u>17,286</u>		<u>25,289</u>
SHAREHOLDERS' FUNDS			<u>17,286</u>		<u>25,289</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

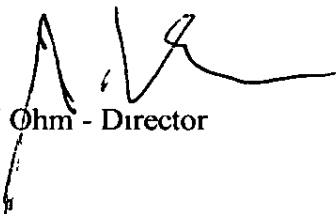
The notes form part of these abbreviated accounts

**Educate International Consulting Group
Limited**

Abbreviated Balance Sheet - continued
31 October 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16 June 2008 and were signed by:



M Ohm - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2006

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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	
At 1 November 2005	1,667
Additions	1,744
	<hr/>
At 31 October 2006	3,411
	<hr/>
DEPRECIATION	
At 1 November 2005	556
Charge for year	989
	<hr/>
At 31 October 2006	1,545
	<hr/>
NET BOOK VALUE	
At 31 October 2006	1,866
	<hr/> <hr/>
At 31 October 2005	1,111
	<hr/> <hr/>

**Educate International Consulting Group
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2006**

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 November 2005	5,786
Additions	6,087
	<hr/>
At 31 October 2006	11,873
	<hr/>
NET BOOK VALUE	
At 31 October 2006	11,873
	<hr/>
At 31 October 2005	5,786
	<hr/>

**4 DEBTORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR**

	31.10.06 £	31 10.05 £
Amounts owed by group undertakings	-	17,454
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised.			31.10.06	31 10.05
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number	Class:	Nominal value.	31 10 06 £	31 10 05 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

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**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4