REGISTERED NUMBER: 03855951 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2009

<u>for</u>

Educate International Consulting Group <u>Limited</u>

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Educate International Consulting Group Limited

Company Information for the Year Ended 31 October 2009

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 2009

	31 10 09 £	31 10 08 £
CURRENT ASSETS Cash at bank	9,283	9,797
CREDITORS Amounts falling due within one year	9,281	12,013
NET CURRENT ASSETS/(LIABILITIES)	2	(2,216)
TOTAL ASSETS LESS CURRENT LIABILITIES	2	(2,216)
CAPITAL AND RESERVES Called up share capital 2 Profit and loss account	2	2 (2,218)
SHAREHOLDERS' FUNDS	2	(2,216)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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
- (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 Sections 394 and 395 and which 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

Educate International Consulting Group Limited

<u>Abbreviated Balance Sheet - continued</u> 31 October 2009

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 21 December 2009 and were signed by

M Ohm - Director

Educate International Consulting Group Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2009

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 services, 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Fixed asset investments

Fixed asset investments consists of artwork recorded at cost

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 10 09	31 10 08
		value	£	£
2	Ordinary	£1	2	2
	•			