

Registered Number 04682743

PROACTIVE EDUCATION SERVICES LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,608	1,250
		<u>1,608</u>	<u>1,250</u>
Current assets			
Debtors		13,781	32,610
Cash at bank and in hand		77,431	67,631
		<u>91,212</u>	<u>100,241</u>
Creditors: amounts falling due within one year		<u>(24,959)</u>	<u>(24,155)</u>
Net current assets (liabilities)		<u>66,253</u>	<u>76,086</u>
Total assets less current liabilities		<u>67,861</u>	<u>77,336</u>
Total net assets (liabilities)		<u>67,861</u>	<u>77,336</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		67,761	77,236
Shareholders' funds		<u>67,861</u>	<u>77,336</u>

- For the year ending 31 July 2013 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 11 April 2014

And signed on their behalf by:

D Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

Tangible assets depreciation policy

Fixtures & Fittings - 15% on reducing balance

Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	5,526
Additions	847
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>6,373</u>
Depreciation	
At 1 August 2012	4,276
Charge for the year	489
On disposals	-
At 31 July 2013	<u>4,765</u>
Net book values	
At 31 July 2013	<u>1,608</u>
At 31 July 2012	<u>1,250</u>

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