

Registered Number 04682743

PROACTIVE EDUCATION SERVICES LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,124	2,178
		<u>2,124</u>	<u>2,178</u>
Current assets			
Debtors		-	6,906
Cash at bank and in hand		41,449	84,033
		<u>41,449</u>	<u>90,939</u>
Creditors: amounts falling due within one year		(22,417)	(29,681)
Net current assets (liabilities)		<u>19,032</u>	<u>61,258</u>
Total assets less current liabilities		<u>21,156</u>	<u>63,436</u>
Total net assets (liabilities)		<u>21,156</u>	<u>63,436</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,056	63,336
Shareholders' funds		<u>21,156</u>	<u>63,436</u>

- For the year ending 31 July 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 28 April 2016

And signed on their behalf by:

Dave Smith, Director

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

Tangible assets depreciation policy

Fixtures & fittings - 15% on reducing balance

Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	7,629
Additions	620
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>8,249</u>
Depreciation	
At 1 August 2014	5,451
Charge for the year	674
On disposals	-
At 31 July 2015	<u>6,125</u>
Net book values	
At 31 July 2015	<u>2,124</u>
At 31 July 2014	<u>2,178</u>

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