

**REGISTERED NUMBER: 04987376 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**Eduzone Limited**

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for the Year Ended 31 December 2013**

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**Eduzone Limited**

**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTOR:** N Thorogood

**SECRETARY:** Mrs J P Thorogood

**REGISTERED OFFICE:** 28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**REGISTERED NUMBER:** 04987376 (England and Wales)

**ACCOUNTANTS:** Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	125,000	137,500
Tangible assets	3	<u>41,201</u>	<u>33,084</u>
		<b>166,201</b>	<b>170,584</b>
<b>CURRENT ASSETS</b>			
Stocks		69,875	48,890
Debtors		66,655	75,261
Cash at bank		<u>100,019</u>	<u>67,433</u>
		<b>236,549</b>	<b>191,584</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(156,219)</u>	<u>(150,052)</u>
<b>NET CURRENT ASSETS</b>		<b>80,330</b>	<b>41,532</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>246,531</b>	<b>212,116</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(6,456)</u>	<u>-</u>
<b>NET ASSETS</b>		<b>240,075</b>	<b>212,116</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>239,975</u>	<u>212,016</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>240,075</b>	<b>212,116</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

**Eduzone Limited (Registered number: 04987376)**

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

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 19 May 2014 and were signed by:

N Thorogood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 33.33% on cost
Motor vehicles	- 33.33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<b>250,000</b>
<b>AMORTISATION</b>	
At 1 January 2013	<b>112,500</b>
Amortisation for year	<b>12,500</b>
At 31 December 2013	<b>125,000</b>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<b>125,000</b>



Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	77,929
Additions	29,753
Disposals	(28,250)
At 31 December 2013	<u>79,432</u>
<b>DEPRECIATION</b>	
At 1 January 2013	44,845
Charge for year	7,954
Eliminated on disposal	(14,568)
At 31 December 2013	<u>38,231</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>41,201</u>
At 31 December 2012	<u>33,084</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company paid rent totalling £36,000 (2012: £36,000 ) for the use of premises owned by Mr N Thorogood.



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