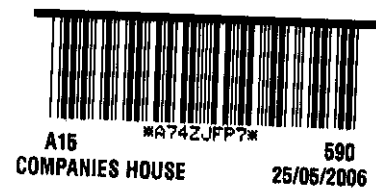


Registration number 5122931(England & Wales)

The Educational Guidance Service Ltd

Abbreviated unaudited accounts

for the period ended 31 July 2005



The Educational Guidance Service Ltd

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The Educational Guidance Service Ltd

**Abbreviated balance sheet
as at 31 July 2005**

	Notes	31/07/05	
		£	£
Fixed assets			
Intangible assets	2		28,212
Tangible assets	2		4,223
			<u>32,435</u>
Current assets			
Debtors		71,318	
Cash at bank and in hand		137,032	
		<u>208,350</u>	
Creditors: amounts falling due within one year		<u>(153,785)</u>	
Net current assets			54,565
Net assets			<u>87,000</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			86,000
Shareholders' funds			<u>87,000</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

The Educational Guidance Service Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 July 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2005 and

(c) that we acknowledge our responsibilities for:

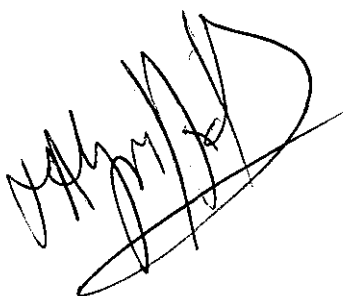
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 3 May 2006 and signed on its behalf by

J A Griffiths
Director

A handwritten signature in black ink, appearing to read 'J A Griffiths', with a large, sweeping flourish underneath.

The notes on pages 3 to 4 form an integral part of these financial statements.

The Educational Guidance Service Ltd

**Notes to the abbreviated financial statements
for the period ended 31 July 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures & Equipment - 20% reducing balance basis

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	35,265	5,278	40,543
As at 31 July 2005	<u>35,265</u>	<u>5,278</u>	<u>40,543</u>
Depreciation and Provision for diminution in value			
Charge for period	7,053	1,055	8,108
As at 31 July 2005	<u>7,053</u>	<u>1,055</u>	<u>8,108</u>
Net book value			
As at 31 July 2005	<u><u>28,212</u></u>	<u><u>4,223</u></u>	<u><u>32,435</u></u>

The Educational Guidance Service Ltd

**Notes to the abbreviated financial statements
for the period ended 31 July 2005**

..... continued

3. Share capital	31/07/05
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
	<hr/>
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1,000
	<hr/>

4. Controlling interest

The company is controlled by the directors by virtue of their 100% shareholding.