

Registered Number 05191526

Howard Marshall Education Consultancy Limited

Abbreviated Accounts

31 August 2011

Howard Marshall Education Consultancy Limited

Registered Number 05191526

Company Information

Registered Office:

198 Leasons Hill
Chislehurst
Kent
BR7 6QH

Reporting Accountants:

F C Gillmore & Co Limited
Chartered Accountants
198 Leasons Hill
Chislehurst
Kent
BR7 6QH

Howard Marshall Education Consultancy Limited

Registered Number 05191526

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,532	1,122
		<u>1,532</u>	<u>1,122</u>
Current assets			
Debtors		482	4,293
Cash at bank and in hand		146,211	125,625
Total current assets		<u>146,693</u>	<u>129,918</u>
Creditors: amounts falling due within one year		(23,881)	(21,584)
Net current assets (liabilities)		122,812	108,334
Total assets less current liabilities		<u>124,344</u>	<u>109,456</u>
Total net assets (liabilities)		<u>124,344</u>	<u>109,456</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		124,334	109,446
Shareholders funds		<u>124,344</u>	<u>109,456</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:

H G Marshall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 September 2010		8,563
Additions	-	<u>1,334</u>
At 31 August 2011	-	<u>9,897</u>
Depreciation		
At 01 September 2010		7,441
Charge for year	-	<u>924</u>
At 31 August 2011	-	<u>8,365</u>
Net Book Value		
At 31 August 2011		1,532
At 31 August 2010	-	<u>1,122</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

