

Registered number
5743695

LP Educational Consultancy Ltd

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

LP Educational Consultancy Ltd
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £
Fixed assets		
Tangible assets	2	448
Current assets		
Stocks		600
Debtors		3,650
Cash at bank and in hand		12,366
		<u>16,616</u>
Creditors amounts falling due within one year		(6,760)
Net current assets		<u>9,856</u>
Net assets		<u>10,304</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		10,204
Shareholders' funds		<u>10,304</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



L Peck
 Director

Approved by the board on 9 May 2007

LP Educational Consultancy Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax where appropriate

Depreciation

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

Office equipment	33% straight line
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Work in progress

Work in progress is valued at the chargeable unbilled time expended

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets	£
Cost	
Additions	669
At 31 March 2007	<u>669</u>
Depreciation	
Charge for the period	221
At 31 March 2007	<u>221</u>
Net book value	
At 31 March 2007	<u>448</u>
3 Share capital	2007
	£
Authorised	
Ordinary shares of £1 each	<u>100</u>
	2007
	£
Allotted, called up and fully paid	

LP Educational Consultancy Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2007

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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7 Controlling party

The company is controlled by the director director who owns 100% of the issued share capital