

Registered number  
05743695

LP Educational Consultancy Ltd

Abbreviated Accounts

31 March 2013

## LP Educational Consultancy Ltd

### Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>		340	670
<b>Current assets</b>			
Debtors	##	3,780	2,150
Cash at bank and in hand		157,843	129,475
		<u>161,623</u>	<u>131,625</u>
<b>Creditors: amounts falling due within one year</b>		(24,504)	(16,918)
<b>Net current assets</b>		<u>137,119</u>	<u>114,707</u>
<b>Net assets</b>		<u>137,459</u>	<u>115,377</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		137,359	115,277
<b>Shareholders' funds</b>		<u>137,459</u>	<u>115,377</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Peck

Director

Approved by the board on 16 May 2013

**LP Educational Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

***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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***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**

At 1 April 2012	2,099
At 31 March 2013	<u>2,099</u>

**Depreciation**

At 1 April 2012	1,429
Charge for the year	330
At 31 March 2013	<u>1,759</u>

**Net book value**

At 31 March 2013	<u>340</u>
At 31 March 2012	<u>670</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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