

Registered number  
05743695

LP Educational Consultancy Ltd

Abbreviated Accounts

31 March 2016

# LP Educational Consultancy Ltd

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>		340	670
<b>Current assets</b>			
Debtors	##	32,632	21,691
Cash at bank and in hand		183,923	280,746
		<u>216,555</u>	<u>302,437</u>
<b>Creditors: amounts falling due within one year</b>		(17,716)	(133,154)
<b>Net current assets</b>		<u>198,839</u>	<u>169,283</u>
<b>Net assets</b>		<u>199,650</u>	<u>169,983</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		199,550	169,883
<b>Shareholders' funds</b>		<u>199,650</u>	<u>169,983</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 15 June 2016

## 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 2015).

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 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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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.

## £

At 1 April 2015	3,471
Additions	840
At 31 March 2016	<u>4,311</u>

At 1 April 2015	2,771
Charge for the year	729
At 31 March 2016	<u>3,500</u>

At 31 March 2016	811
At 31 March 2015	<u>700</u>

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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