

Registered number  
05743695

LP Educational Consultancy Ltd

Abbreviated Accounts

31 March 2015

## LP Educational Consultancy Ltd

### Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>		340	670
<b>Current assets</b>			
Debtors	##	21,691	31,426
Cash at bank and in hand		280,746	185,353
		<u>302,437</u>	<u>216,779</u>
<b>Creditors: amounts falling due within one year</b>		(133,154)	(41,731)
<b>Net current assets</b>		<u>169,283</u>	<u>175,048</u>
<b>Net assets</b>		<u>169,983</u>	<u>175,506</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		169,883	175,406
<b>Shareholders' funds</b>		<u>169,983</u>	<u>175,506</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 4 June 2015

**for the year ended 31 March 2015**

## 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 2014	2,767
Additions	704
At 31 March 2015	<u>3,471</u>

## Depreciation

At 1 April 2014	2,309
Charge for the year	462
At 31 March 2015	<u>2,771</u>

## Net book value

At 31 March 2015	700
At 31 March 2014	<u>458</u>

### 3 Share capital

**Nominal  
value**

2015  
Number

2015  
£

2014  
£

**Allotted, called up and fully paid:**

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