Registered Number: 06618353

**England and Wales** 

# Howard Education Limited Abbreviated Accounts 31 July 2012

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A47 22/12/2012 COMPANIES HOUSE

A02 13/12/2012 #369 COMPANIES HOUSE

## Notes to the accounts - 31 July 2011

### 1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities

Fixed assets

The cost of office equipment is depreciated in line with HMR&C depreciation rates used for tax purposes

#### 2. Share capital

The authorised share capital of the company is divided into 1,000 ordinary shares of £1 each

# Howard Education Limited Abbreviated Balance Sheet 31 July 2012

2011					
£	£		Notes	£	£
		Fixed Assets			
6007		Office equipment at cost			7287
<u>4592</u>		Less depreciation	1		<u>6438</u>
1415					849
		Current assets			
	41028	Balance at bank		63204	
	<u>175</u> 90	Debtors		<u>7741</u>	
	58618			70945	
		Less current liability			
<u>36729</u>	21889	Creditors		<u>20726</u>	<u>50219</u>
38144		Net assets			<u>51068</u>
<u></u>					
£					£
		Capital and reserves			
100		Called up share capital	2		100
38044		Profit and loss account			<u>50968</u>
38144		Shareholders' funds			<u>51068</u>

For the period ended 31 July 2012, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect accounting records and the preparation of accounts. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

P.A. Hu

P Howard

Director

Approved by the Board on 11 December 2012