

REGISTERED NUMBER: 06620490 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

BE EDUCATION CONSULTANTS LTD

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**BE EDUCATION CONSULTANTS LTD**

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**for the Year Ended 30 June 2013**

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**BE EDUCATION CONSULTANTS LTD**

**Company Information**  
**for the Year Ended 30 June 2013**

**DIRECTOR**

Ms B Eade

**SECRETARY**

A Bilton

**REGISTERED OFFICE:**

14 St George's Close  
Brampton  
Huntingdon  
Cambridgeshire  
PE28 4US

**REGISTERED NUMBER:**

06620490 (England and Wales)

**ACCOUNTANTS:**

McMorran Accountancy (R J McMorran Ltd)  
The Old Bakery  
49 Post Street  
Godmanchester  
Cambridgeshire  
PE29 2AQ

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	592	696
<b>CURRENT ASSETS</b>			
Debtors		8,331	32,971
Cash at bank		49,598	32,101
		<u>57,929</u>	<u>65,072</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,737</u>	<u>8,488</u>
<b>NET CURRENT ASSETS</b>		<u>55,192</u>	<u>56,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>55,784</u></u>	<u><u>57,280</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>55,684</u>	<u>57,180</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>55,784</u></u>	<u><u>57,280</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23/1/2014 and were signed by



Ms B Eade - Director

The notes form part of these abbreviated accounts

# **BE EDUCATION CONSULTANTS LTD**

## **Notes to the Abbreviated Accounts** **for the Year Ended 30 June 2013**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<b>956</b>
<b>DEPRECIATION</b>	
At 1 July 2012	<b>260</b>
Charge for year	<b>104</b>
	<b>364</b>
At 30 June 2013	
<b>NET BOOK VALUE</b>	
At 30 June 2013	<b>592</b>
At 30 June 2012	<b>696</b>

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	<b>2013 £</b>	<b>2012 £</b>
100	Ordinary	1	<b>100</b>	<b>100</b>

**BE EDUCATION CONSULTANTS LTD**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2013**

**4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Ms B Eade</b>		
Balance outstanding at start of year	<b>29,971</b>	12,205
Amounts advanced	<b>5,892</b>	29,971
Amounts repaid	<b>(29,971)</b>	(12,205)
Balance outstanding at end of year	<b><u>5,892</u></b>	<b><u>29,971</u></b>

The loan outstanding at 30th June 2012 was cleared by injection of money within 9 months of that year end. A further loan was provided. Both loans were charged interest at the commercial rate of 4%.

**5 ULTIMATE CONTROL**

The company is ultimately controlled by the director

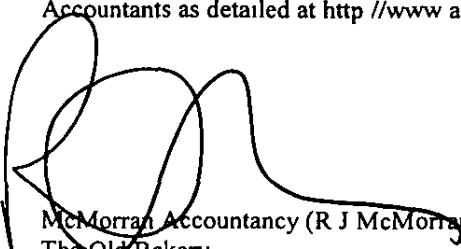
**Chartered Certified Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**BE EDUCATION CONSULTANTS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BE EDUCATION CONSULTANTS LTD for the year ended 30 June 2013 on pages three to seven from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com](http://rulebook.accaglobal.com).

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



McMorran Accountancy (R J McMorran Ltd)  
The Old Bakery  
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Cambridgeshire  
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Date

23<sup>rd</sup> January 2014