REGISTERED NUMBER: 6620490 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 16 June 2008 to 30 June 2009

<u>for</u>

BE EDUCATION CONSULTANTS LTD

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Company Information for the Period 16 June 2008 to 30 June 2009

DIRECTOR:

Ms B Eade

SECRETARY:

A Bilton

REGISTERED OFFICE:

8 Pond Close

Hinchingbrooke Park

Huntingdon Cambridgeshire PE29 6JL

REGISTERED NUMBER:

6620490 (England and Wales)

ACCOUNTANTS:

R J McMorran The Old Bakery 49 Post Street Godmanchester Cambridgeshire PE29 2AQ

Abbreviated Balance Sheet 30 June 2009

		£
CURRENT ASSETS		
Debtors		3,205
Cash at bank		26,691
		29,896
CREDITORS		
Amounts falling due within one year		9,248
NET CURRENT ASSETS		20,648
TOTAL ASSETS LESS CURRENT		
LIABILITIES		20,648
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		20,548
SHAREHOLDERS' FUNDS		20,648
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 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 $\frac{3}{4}$ and were signed by:

Director

Notes to the Abbreviated Accounts for the Period 16 June 2008 to 30 June 2009

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value: £
100 Ordinary I 100

3. 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 three) have been prepared.

You consider that the company is exempt from an audit for the period ended 30 June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages three to six from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

R J McMorran The Old Bakery

49 Post Street

Godmanchester

Cambridgeshire

PE29 2AQ

3/11/09

Date: