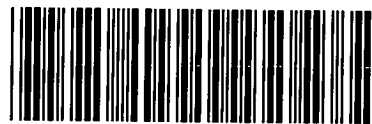


**Abbreviated Unaudited Accounts for the Year Ended 30 June 2014**

**for**

**BE EDUCATION CONSULTANTS LTD**

SATURDAY



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COMPANIES HOUSE

**BE EDUCATION CONSULTANTS LTD**

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**for the Year Ended 30 June 2014**

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**BE EDUCATION CONSULTANTS LTD**

**Company Information**  
**for the Year Ended 30 June 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	462	592
<b>CURRENT ASSETS</b>			
Debtors		42,433	8,331
Cash at bank		23,586	49,598
		<u>66,019</u>	<u>57,929</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,762</u>	<u>2,737</u>
<b>NET CURRENT ASSETS</b>		<u>63,257</u>	<u>55,192</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,719</u>	<u>55,784</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>63,619</u>	<u>55,684</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>63,719</u>	<u>55,784</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

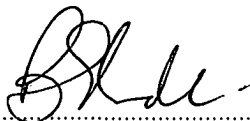
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

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 21/10/2014 and were signed by:



.....  
Ms B Eade - Director

**BE EDUCATION CONSULTANTS LTD**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2014**

**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 2013	
and 30 June 2014	<b>956</b>
<b>DEPRECIATION</b>	
At 1 July 2013	<b>364</b>
Charge for year	<b>130</b>
At 30 June 2014	<b>494</b>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<b>462</b>
At 30 June 2013	<b>592</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	<b>2013 £</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 2014**

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

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	2014 £	2013 £
<b>Ms B Eade</b>		
Balance outstanding at start of year	5,892	29,971
Amounts advanced	42,044	5,892
Amounts repaid	(5,892)	(29,971)
Balance outstanding at end of year	<u>42,044</u>	<u>5,892</u>

The loan outstanding at 30th June 2013 was cleared by injection of money within 9 months of that year end. A further loan was provided which will be repaid within nine months of the year end. Both loans were charged interest at the commercial rate of 4%.

**5. ULTIMATE CONTROL**

The company is ultimately controlled by the director.

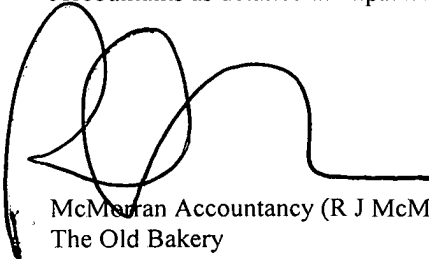
**Chartered Certified Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**BE EDUCATION CONSULTANTS LTD**

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 2014 on pages nil to nil 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>.

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>.



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

Date: 2<sup>nd</sup> October 2014