

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

BE EDUCATION CONSULTANTS LTD

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BE EDUCATION CONSULTANTS LTD

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for the Year Ended 30 June 2015

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BE EDUCATION CONSULTANTS LTD

Company Information
for the Year Ended 30 June 2015

DIRECTOR: Ms B Eade

SECRETARY: A Bilton

REGISTERED OFFICE: 1 Chapel Close
Hartford
Cambridgeshire
PE29 1AR

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		362		462
CURRENT ASSETS					
Debtors		4,973		42,433	
Cash at bank		62,135		23,586	
		<u>67,108</u>		<u>66,019</u>	
CREDITORS					
Amounts falling due within one year		<u>1,748</u>		<u>2,762</u>	
NET CURRENT ASSETS			<u>65,360</u>		<u>63,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,722</u>		<u>63,719</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			65,622		63,619
SHAREHOLDERS' FUNDS			<u>65,722</u>		<u>63,719</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 28/12/2015 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 2015

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

	Total £
COST	
At 1 July 2014	
and 30 June 2015	956
DEPRECIATION	
At 1 July 2014	494
Charge for year	100
At 30 June 2015	594
NET BOOK VALUE	
At 30 June 2015	362
At 30 June 2014	462

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100

BE EDUCATION CONSULTANTS LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015	2014
	£	£
Ms B Eade		
Balance outstanding at start of year	42,044	5,892
Amounts advanced	-	42,044
Amounts repaid	(42,044)	(5,892)
Balance outstanding at end of year	-	42,044
	<u> </u>	<u> </u>

5. ULTIMATE CONTROL

The company is ultimately controlled by the director.

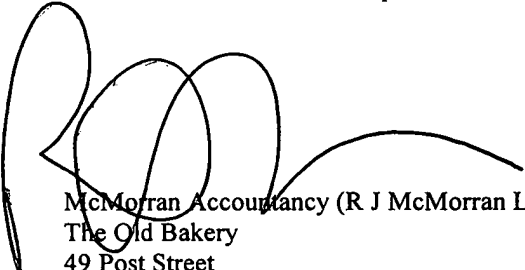
Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
BE EDUCATION CONSULTANTS LTD

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 2015 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>.

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>.



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Date:  12.15