

COMPANY REGISTRATION NUMBER 6674539

REEVE EDUCATION LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2013

FRIDAY



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27/12/2013
COMPANIES HOUSE

MERCER LEWIN LTD
Chartered Accountants
41 Cornmarket Street
Oxford
OX1 3HA

REEVE EDUCATION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

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REEVE EDUCATION LTD**ABBREVIATED BALANCE SHEET****31 AUGUST 2013**

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		532	-
CURRENT ASSETS			
Cash at bank and in hand		9,892	-
CREDITORS: Amounts falling due within one year		<u>5,562</u>	<u>879</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,330</u>	<u>(879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,862</u>	<u>(879)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>4,861</u>	<u>(880)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>4,862</u>	<u>(879)</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 December 2013



HR LOWE
Director

Company Registration Number: 6674539

The notes on page 2 form part of these abbreviated accounts.

REEVE EDUCATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

1 ACCOUNTING POLICIES

Basis of accounting

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 amounts due for publications sold in the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 FIXED ASSETS

	Tangible Assets £
COST	
Additions	794
At 31 August 2013	<u>794</u>
DEPRECIATION	
Charge for year	262
At 31 August 2013	<u>262</u>
NET BOOK VALUE	
At 31 August 2013	<u>532</u>
At 31 August 2012	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

REEVE EDUCATION LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF REEVE EDUCATION LTD

YEAR ENDED 31 AUGUST 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Reeve Education Ltd for the year ended 31 August 2013 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the director of Reeve Education Ltd in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Reeve Education Ltd and state those matters that we have agreed to state to her in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Reeve Education Ltd and its director for our work or for this report.

It is your duty to ensure that Reeve Education Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Reeve Education Ltd. You consider that Reeve Education Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Reeve Education Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

41 Cornmarket Street
Oxford
OX1 3HA

17 December 2013

MERCER LEWIN LTD
Chartered Accountants