

STRATEGIC EDUCATION CONSULTANCY LTD

**Company Registration Number:
06984433 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

STRATEGIC EDUCATION CONSULTANCY LTD

Company Information for the Period Ended 31st July 2013

Director:	J. S. WASTENEY
Company secretary:	R. L. MCKEE
Registered office:	10 Webbs Way Stoney Stanton Leicester Leicestershire LE9 4BW
Company Registration Number:	06984433 (England and Wales)

STRATEGIC EDUCATION CONSULTANCY LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	24,398	27,976
Total fixed assets:		<u>24,398</u>	<u>27,976</u>
Current assets			
Stocks:		0	0
Debtors:		775	60
Cash at bank and in hand:		0	34,904
Total current assets:		<u>775</u>	<u>34,964</u>
Creditors			
Creditors: amounts falling due within one year		24,073	53,685
Net current assets (liabilities):		<u>(23,298)</u>	<u>(18,721)</u>
Total assets less current liabilities:		1,100	9,255
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		1,000	2,877
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>6,378</u></u>

The notes form part of these financial statements

STRATEGIC EDUCATION CONSULTANCY LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	6,278
Total shareholders funds:		<u>100</u>	<u>6,378</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 25 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. S. WASTENEY

Status: Director

The notes form part of these financial statements

STRATEGIC EDUCATION CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Revenue earned excluding Vat.

Tangible fixed assets depreciation policy

Plant & Machinery - 20% per annum Fixtures & Fittings - 20% per annum Motor Vehicles - 10% per annum

Intangible fixed assets amortisation policy

No Intangible assets

Valuation information and policy

Lower of cost and net realisable value

STRATEGIC EDUCATION CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	36,591
At 31st July 2013:	36,591
Depreciation	
At 01st August 2012:	8,615
Charge for year:	3,578
At 31st July 2013:	12,193
Net book value	
At 31st July 2013:	24,398
At 31st July 2012:	27,976

STRATEGIC EDUCATION CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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