

**Registered Number 06984433**

**STRATEGIC EDUCATION CONSULTANCY LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	24,398
Investments		-	-
		<u>-</u>	<u>24,398</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		100	775
Investments		-	-
Cash at bank and in hand		-	-
		<u>100</u>	<u>775</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	(24,073)
<b>Net current assets (liabilities)</b>		<u>100</u>	<u>(23,298)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>1,100</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	(1,000)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 28 April 2015

And signed on their behalf by:

**J. S. Wasteney, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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 Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

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

**Valuation information and policy**

Lower of cost and net realisable value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	36,591
Additions	-
Disposals	(36,591)
Revaluations	-
Transfers	-
At 31 July 2014	<u>0</u>
<b>Depreciation</b>	
At 1 August 2013	12,193
Charge for the year	-
On disposals	(12,193)
At 31 July 2014	<u>0</u>
<b>Net book values</b>	
At 31 July 2014	<u>0</u>
At 31 July 2013	<u>24,398</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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