

THE EDUCATION NETWORK (BIRMINGHAM) LIMITED
(Company No. 07191870)
Profit and Loss Account for the period from
1 April 2011 to 31 March 2012

	£
INCOME	NIL
EXPENDITURE	<u>NIL</u>
PROFIT/LOSS	<u>NIL</u>

Balance Sheet as at 31 March 2012

EMPLOYMENT OF CAPITAL	£
Cash in hand	1
Balance	<u>1</u>
CAPITAL EMPLOYED	
Share Capital (Note 1)	1
Profit/Loss (Note 2)	<u>NIL</u>
Balance	<u>1</u>

NOTES:

1 Share Capital

1 ordinary share of £1 in the capital of the Company has been issued fully paid

2 Profit/Loss

The Company has not traded during the period from 1 April 2011 to 31 March 2012

For the year ended 31 March 2012 the Company was entitled to exemption under section 480(1) of the Companies Act 2006

Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476(1) of the Companies Act 2006

The directors acknowledge their responsibility for

- (1) ensuring the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

The accounts have been prepared in accordance with the special provisions applicable to a small company

Dated 10 December 2012


Michael Ward Director

