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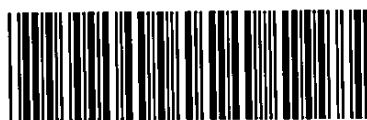
Registered number
7192413

Socratic Methods limited

Abbreviated Accounts

30 April 2011

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COMPANIES HOUSE

Socratic Methods limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Socratic Methods limited for the period ended 30 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Socratic Methods limited for the period ended 30 April 2011 which comprise of 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, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Socratic Methods limited, as a body, in accordance with the terms of our engagement letter dated 29 March 2010. Our work has been undertaken solely to prepare for your approval the accounts of Socratic Methods limited and state those matters that we have agreed to state to the Board of Directors of Socratic Methods limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Socratic Methods limited and its Board of Directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of Socratic Methods limited. 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 abbreviated accounts.



Kelvin Archer
Chartered Accountant
29 High Street
Hemel Hempstead
Herts
HP1 3AA

19 July 2011

Socratic Methods limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

7192413

	Notes	2011 £
Current assets		
Debtors	2,386	
Cash at bank and in hand	3,951	
	<u>6,337</u>	
Creditors: amounts falling due within one year	(6,176)	
Net current assets		<u>161</u>
Net assets		<u>161</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		160
Shareholder's funds		<u>161</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T M Dyson

Director

Approved by the board on 19 July 2011

Socratic Methods limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Socratic Methods limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2011

2 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>