

THE CENTRE FOR THE STUDY OF MARKET REFORM OF EDUCATION LTD

**Company Registration Number:
07784503 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

THE CENTRE FOR THE STUDY OF MARKET REFORM OF EDUCATION LTD

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:			0
Tangible assets:			0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		4,941	4,869
Debtors:	2	6,135	1,710
Cash at bank and in hand:		18,112	11,391
Total current assets:		<u>29,188</u>	<u>17,970</u>
Creditors: amounts falling due within one year:	3	(30,317)	(19,554)
Net current assets (liabilities):		<u>(1,129)</u>	<u>(1,584)</u>
Total assets less current liabilities:		(1,129)	(1,584)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(1,129)</u></u>	<u><u>(1,584)</u></u>

The notes form part of these financial statements

THE CENTRE FOR THE STUDY OF MARKET REFORM OF EDUCATION LTD

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Reserves			
Revaluation reserve:		0	0
Income and expenditure account:		(1,129)	(1,584)
Members funds:		<u>(1,129)</u>	<u>(1,584)</u>

For the year ending 30 September 2015 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 28 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Edward Evans

Status: Director

Name: Patrick Adrian Richard John Watson

Status: Director

The notes form part of these financial statements

THE CENTRE FOR THE STUDY OF MARKET REFORM OF EDUCATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Report Standards for Smaller Entities (Effective April 2008)

Turnover policy

Turnover

Turnover represents net invoiced sales of good and services excluding value added tax.

Other accounting policies

Stocks

Stocks are valued at the lower of cost or net realisable value, after making due allowance for obsolete and slow moving items.

THE CENTRE FOR THE STUDY OF MARKET REFORM OF EDUCATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	6,135	1,710
Prepayments and accrued income:	0	0
Other debtors:	0	0
Total:	<u>6,135</u>	<u>1,710</u>

THE CENTRE FOR THE STUDY OF MARKET REFORM OF EDUCATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	4,317	19,554
Taxation and social security:	0	0
Accruals and deferred income:	18,000	0
Other creditors:	8,000	0
Total:	<u>30,317</u>	<u>19,554</u>

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Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Transactions with directors

Name of director receiving advance or credit	James Croft	
Description of the transaction	Amount owed to Director	
Balance at 01 October 2014		6,904
Advances or credits repaid		5,321
Balance at 30 September 2015		1,583

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.