Registered number: 08545303

CLEMENT KEYS EDUCATION SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



LD2 23/12/2015 COMPANIES HOUSE

#309

CLEMENT KEYS EDUCATION SERVICES LIMITED REGISTERED NUMBER: 08545303

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS	Hoto	~	~	~	~
Tangible assets	2		657		985
•	2		001		303
CURRENT ASSETS		07.004		00.000	
Debtors		37,034		69,238	
Cash at bank	_	9,103	_	19,149	
		46,137		88,387	
CREDITORS: amounts falling due with one year	nin	(43,246)		(87,813)	
NET CURRENT ASSETS	-		2,891		574
TOTAL ASSETS LESS CURRENT LIA	ABILITIES		3,548	•	1,559
CAPITAL AND RESERVES					
Called up share capital	3		100	•	100
Profit and loss account		_	3,448		1,459
SHAREHOLDERS' FUNDS		,	3,548		1,559
		==		:	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 November 2015.

G C Whitehouse Director

The notes on page 2 form part of these financial statements.

CLEMENT KEYS EDUCATION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% per annum straight line

2. TANGIBLE FIXED ASSETS

	Cost	•	Ł
	At 1 April 2014 and 31 March 2015		1,313
	Depreciation		
	At 1 April 2014 Charge for the year	·	328 328
	At 31 March 2015		656
	Net book value		
	At 31 March 2015		657
	At 31 March 2014		985
3.	SHARE CAPITAL		
		2015 £	2014 £
	Allotted, called up and fully paid	~	~
	60 A Ordinary shares of £1 each 40 B Ordinary shares of £1 each	60 40	60 40
		100	100