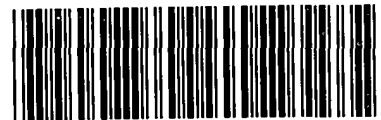

CLEMENT KEYS EDUCATION SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



L4MVNVMO

LD2

23/12/2015

#309

COMPANIES HOUSE

CLEMENT KEYS EDUCATION SERVICES LIMITED
REGISTERED NUMBER: 08545303

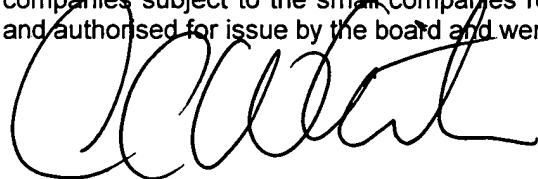
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		657		985
CURRENT ASSETS					
Debtors		37,034		69,238	
Cash at bank		9,103		19,149	
		<u>46,137</u>		<u>88,387</u>	
CREDITORS: amounts falling due within one year		<u>(43,246)</u>		<u>(87,813)</u>	
NET CURRENT ASSETS			<u>2,891</u>		<u>574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,548</u></u>		<u><u>1,559</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,448</u>		<u>1,459</u>
SHAREHOLDERS' FUNDS			<u><u>3,548</u></u>		<u><u>1,559</u></u>

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.

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

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 25% per annum straight line

	£
Cost	
At 1 April 2014 and 31 March 2015	<u>1,313</u>
Depreciation	
At 1 April 2014	328
Charge for the year	<u>328</u>
At 31 March 2015	<u>656</u>
Net book value	
At 31 March 2015	<u><u>657</u></u>
<i>At 31 March 2014</i>	<u>985</u>

	2015 £	2014 £
Allotted, called up and fully paid		
60 A Ordinary shares of £1 each	60	60
40 B Ordinary shares of £1 each	40	40
	<hr/>	<hr/>
	100	100