

Registered Number 08860800

EDUCATION RESEARCH SERVICES LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		6,100	15,100
Cash at bank and in hand		33,194	1,971
		<u>39,294</u>	<u>17,071</u>
Creditors: amounts falling due within one year		(11,712)	(16,946)
Net current assets (liabilities)		<u>27,582</u>	<u>125</u>
Total assets less current liabilities		<u>27,582</u>	<u>125</u>
Total net assets (liabilities)		<u><u>27,582</u></u>	<u><u>125</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		27,482	25
Shareholders' funds		<u><u>27,582</u></u>	<u><u>125</u></u>

- For the year ending 31 May 2016 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.

Approved by the Board on 12 January 2017

And signed on their behalf by:

Cynthia Wei, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover disclosed in the financial statements represents the total amount of goods and services provided in the period exclusive of Value Added Tax.

Other accounting policies**Taxation**

The charge for taxation is based on the result for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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