

REGISTERED NUMBER: 09313265 (England and Wales)

Sutton Education Solutions Limited

Abbreviated Unaudited Accounts

for the Period 17 November 2014 to 31 March 2016

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for the Period 17 November 2014 to 31 March 2016**

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Sutton Education Solutions Limited
Company Information
for the Period 17 November 2014 to 31 March 2016

DIRECTORS:

P J Finegan
Mrs N M Finegan

REGISTERED OFFICE:

58 Turchill Drive
Walmley
Sutton Coldfield
West Midlands
B79 1UF

REGISTERED NUMBER:

09313265 (England and Wales)

ACCOUNTANTS:

Tamworth Accountancy Services Limited
4 Ladybank
Tamworth
Staffordshire
B79 7NB

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,491
CURRENT ASSETS			
Debtors		20,749	
Cash at bank		<u>2,685</u>	
		23,434	
CREDITORS			
Amounts falling due within one year		<u>14,787</u>	
NET CURRENT ASSETS			<u>8,647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,138
PROVISIONS FOR LIABILITIES			<u>298</u>
NET ASSETS			<u><u>9,840</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,740</u>
SHAREHOLDERS' FUNDS			<u><u>9,840</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2016 and were signed on its behalf by:

Mrs N M Finegan - Director

**Notes to the Abbreviated Accounts
for the Period 17 November 2014 to 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 March 2016

DEPRECIATION

Charge for period

At 31 March 2016

NET BOOK VALUE

At 31 March 2016

Total
£

1,651

1,651

160

160

1,491

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

1

£

100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.