

THELMA PROBERT EDUCATIONAL CONSULTANCY LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED
31ST JULY 2006**

Company No. 5515779

FRIDAY



A13 *A5FJWMC7*
19/01/2007
COMPANIES HOUSE

36

RANDAL BREW & CO.

Birmingham B1 3ND

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FOR THE PERIOD 21ST JULY 2005 TO 31ST JULY 2006**

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**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 21ST JULY 2005 TO 31ST JULY 2006**

DIRECTOR: T Probert

SECRETARY: D L Jakeway

REGISTERED OFFICE: 19 Baccabox Lane
Hollywood
North Birmingham
West Midlands
B47 5DD

REGISTERED NUMBER: 5515779

ACCOUNTANTS: Randal Brew & Co.
Chartered Accountants
St Helens House
23-31 Vittoria Street
Birmingham B1 3ND

**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST JULY 2006**

	£
CURRENT ASSETS	
Debtors	8,500
Cash at bank	7,805
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	16,305
CREDITORS	
Amounts falling due within one year	3,166
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NET CURRENT ASSETS	13,139
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,139
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
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	13,138
	<hr/>
SHAREHOLDERS' FUNDS	13,139
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2006.


The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 6th November 2006 and were signed by:


.....
T Probert - Director

**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JULY 2005 TO 31ST JULY 2006**

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 2005).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1