

**REGISTERED NUMBER: 5515779**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2007**  
**FOR**  
**THELMA PROBERT EDUCATIONAL CONSULTANCY**  
**LIMITED**

THURSDAY



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A29

17/04/2008

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COMPANIES HOUSE

**THELMA PROBERT EDUCATIONAL CONSULTANCY  
LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2007**

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**THELMA PROBERT EDUCATIONAL CONSULTANCY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2007**

**DIRECTOR:** T Probert

**SECRETARY:** D L Jakeway

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

**REGISTERED NUMBER:** 5515779

**ACCOUNTANTS:** Randal Brew & Co  
Chartered Accountants  
23-31 Vittoria Street  
Birmingham  
B1 3ND

**THELMA PROBERT EDUCATIONAL CONSULTANCY  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JULY 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		785		-
<b>CURRENT ASSETS</b>					
Debtors		6,800		8,500	
Cash at bank		45,704		7,805	
		<u>52,504</u>		<u>16,305</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,228</u>		<u>3,166</u>	
<b>NET CURRENT ASSETS</b>			<u>41,276</u>		<u>13,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			42,061		13,139
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>420</u>		<u>-</u>
<b>NET ASSETS</b>			<u>41,641</u>		<u>13,139</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>41,640</u>		<u>13,138</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>41,641</u>		<u>13,139</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 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

The notes form part of these abbreviated accounts

**THELMA PROBERT EDUCATIONAL CONSULTANCY  
LIMITED**

**ABBREVIATED BALANCE SHEET - continued  
31ST JULY 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11/04/08 and were signed by

*Thelma Probert*

Director

The notes form part of these abbreviated accounts

**THELMA PROBERT EDUCATIONAL CONSULTANCY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2007**

**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.

**Tangible fixed assets**

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

Plant and machinery etc	- 33% on cost and 20% on reducing balance
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**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,148
At 31st July 2007	<u>1,148</u>
<b>DEPRECIATION</b>	
Charge for year	363
At 31st July 2007	<u>363</u>
<b>NET BOOK VALUE</b>	
At 31st July 2007	<u><u>785</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	<u>1</u>	<u>1</u>