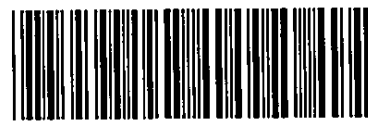


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED

WEDNESDAY



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29/04/2009

215

COMPANIES HOUSE

**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2008**

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**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008**

DIRECTOR: T Probert

SECRETARY: D L Jakeway

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

REGISTERED NUMBER: 5515779

ACCOUNTANTS: McGregors Corporate
St Helens House
23-31 Vittoria Street
Birmingham
B1 3ND

**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST JULY 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	856	785
CURRENT ASSETS			
Debtors		8,980	6,800
Cash at bank		64,318	45,704
		<u>73,298</u>	<u>52,504</u>
CREDITORS			
Amounts falling due within one year		<u>11,577</u>	<u>11,228</u>
NET CURRENT ASSETS		<u>61,721</u>	<u>41,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,577</u>	<u>42,061</u>
CREDITORS			
Amounts falling due after more than one year		<u>88</u>	<u>420</u>
NET ASSETS		<u><u>62,489</u></u>	<u><u>41,641</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>62,488</u>	<u>41,640</u>
SHAREHOLDERS' FUNDS		<u><u>62,489</u></u>	<u><u>41,641</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 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 2008**

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 23/04/09 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 2008**

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 2007).

Turnover

The company's turnover represents the value of services supplied to customers during the year.

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 taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2007	1,148
Additions	501
	<hr/>
At 31st July 2008	1,649
	<hr/>
DEPRECIATION	
At 1st August 2007	363
Charge for year	430
	<hr/>
At 31st July 2008	793
	<hr/>
NET BOOK VALUE	
At 31st July 2008	856
	<hr/>
At 31st July 2007	785
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
1	Ordinary	1	1	1
			<hr/>	<hr/>