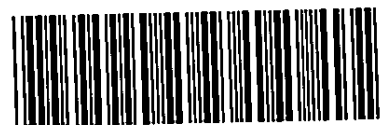


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009
FOR
THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED

SATURDAY



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A27

24/04/2010

89

COMPANIES HOUSE

**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009**

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**THELMA PROBERT EDUCATIONAL CONSULTANCY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	662	856
CURRENT ASSETS			
Debtors		380	8,980
Cash at bank		82,183	64,318
		82,563	73,298
CREDITORS			
Amounts falling due within one year		9,138	11,577
NET CURRENT ASSETS		73,425	61,721
TOTAL ASSETS LESS CURRENT LIABILITIES		74,087	62,577
CREDITORS			
Amounts falling due after more than one year		-	88
NET ASSETS		74,087	62,489
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		74,086	62,488
SHAREHOLDERS' FUNDS		74,087	62,489

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009

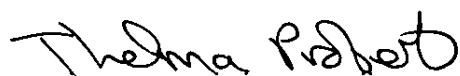
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 21/04/2010 and were signed by



T 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 2009**

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 April 2008)

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
-------------------------	--

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 2008	1,649
Additions	488
	<hr/>
At 31st July 2009	2,137
	<hr/>
DEPRECIATION	
At 1st August 2008	793
Charge for year	682
	<hr/>
At 31st July 2009	1,475
	<hr/>
NET BOOK VALUE	
At 31st July 2009	662
	<hr/>
At 31st July 2008	856
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	1	1	1
			<hr/>	<hr/>