

Registered Number 05515779

Thelma Probert Educational Consultancy Limited

Abbreviated Accounts

31 July 2010

Thelma Probert Educational Consultancy Limited

Registered Number 05515779

Company Information

Registered Office:

19 Baccabox Lane
Hollywood
Birmingham
West Midlands
B47 5DD

Reporting Accountants:

McGregors Corporate

13-15 Regent Street
Nottingham
NG1 5BS

Thelma Probert Educational Consultancy Limited

Registered Number 05515779

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	895	662
		<u>895</u>	<u>662</u>
Current assets			
Debtors		6,130	380
Cash at bank and in hand		83,798	82,183
Total current assets		<u>89,928</u>	<u>82,563</u>
Creditors: amounts falling due within one year		(9,743)	(9,138)
Net current assets (liabilities)		80,185	73,425
Total assets less current liabilities		<u>81,080</u>	<u>74,087</u>
Total net assets (liabilities)		<u>81,080</u>	<u>74,087</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		81,079	74,086
Shareholders funds		<u>81,080</u>	<u>74,087</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 April 2011

And signed on their behalf by:

T Probert, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 August 2009		2,137
Additions	-	857
At 31 July 2010	-	<u>2,994</u>
Depreciation		
At 01 August 2009		1,475
Charge for year	-	624
At 31 July 2010	-	<u>2,099</u>
Net Book Value		
At 31 July 2010		895
At 31 July 2009	-	<u>662</u>