

Registered Number 06495790

CAROLINE FIDMONT EDUCATIONAL CONSULTANTS LIMITED

Abbreviated Accounts

28 February 2013

CAROLINE FIDMONT EDUCATIONAL CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 28 February 2013****Registered Number 06495790**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	560	660
		<u>560</u>	<u>660</u>
Current assets			
Debtors		18,434	16,107
Cash at bank and in hand		126	16,486
		<u>18,560</u>	<u>32,593</u>
Creditors: amounts falling due within one year		<u>(4,890)</u>	<u>(10,640)</u>
Net current assets (liabilities)		<u>13,670</u>	<u>21,953</u>
Total assets less current liabilities		<u>14,230</u>	<u>22,613</u>
Provisions for liabilities		-	(132)
Total net assets (liabilities)		<u>14,230</u>	<u>22,481</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		13,230	21,481
Shareholders' funds		<u>14,230</u>	<u>22,481</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2013

And signed on their behalf by:

C FIDMONT MRS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation rates:-

Equipment 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	1,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,194</u>
Depreciation	
At 29 February 2012	534
Charge for the year	100
On disposals	-
At 28 February 2013	<u>634</u>
Net book values	
At 28 February 2013	<u><u>560</u></u>
At 28 February 2012	<u><u>660</u></u>

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