

REGISTERED NUMBER: 06532813 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2013

for

**Schools Direct Admin and Office
Supplies.com Ltd**

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COMPANIES HOUSE

**Schools Direct Admin and Office
Supplies.com Ltd (Registered number: 06532813)**

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for the Year Ended 31 March 2013**

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**Schools Direct Admin and Office
Supplies com Ltd**

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR

A Moriarty

REGISTERED OFFICE

Unit 8
Astra Centre
Edinburgh Way
Harlow
Essex
CM20 2BN

REGISTERED NUMBER

06532813 (England and Wales)

Schools Direct Admin and Office
Supplies.com Ltd (Registered number: 06532813)

Balance Sheet
31 March 2013

	Notes	£
CURRENT ASSETS		
Debtors	2	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>
 CAPITAL AND RESERVES		
Called up share capital	3	1,000
SHAREHOLDERS' FUNDS		<u>1,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

These financial statements 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 25/7/13 and were signed by


A Morarty - Director

The notes form part of these financial statements

**Schools Direct Admin and Office
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**Notes to the Financial Statements
for the Year Ended 31 March 2013**

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)

The company was dormant throughout the year ended 31 March 2013

2 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,000

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	£
Number	Class		
1,000	Share capital 1	£1	<u>1,000</u>