

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

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

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

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Chartered Certified Accountants' Report</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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

**Company  
Information  
for the Year Ended 31 March 2014**

<b>DIRECTOR:</b>	A Moriarty
<b>REGISTERED OFFICE:</b>	Unit 8 Astra Centre Edinburgh Way Harlow Essex CM20 2BN
<b>REGISTERED NUMBER:</b>	06532813 (England and Wales)
<b>ACCOUNTANTS:</b>	About Accounts Limited St John's House 18 St John's Road Penn Buckinghamshire HP10 8HW

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Schools Direct Admin and Office  
Supplies.com Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Schools Direct Admin and Office Supplies.com Ltd for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Schools Direct Admin and Office Supplies.com Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Schools Direct Admin and Office Supplies.com Ltd and state those matters that we have agreed to state to the director of Schools Direct Admin and Office Supplies.com Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Schools Direct Admin and Office Supplies.com Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Schools Direct Admin and Office Supplies.com Ltd. You consider that Schools Direct Admin and Office Supplies.com Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Schools Direct Admin and Office Supplies.com Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

About Accounts Limited  
St John's House  
18 St John's Road  
Penn  
Buckinghamshire  
HP10 8HW

4 June 2014

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

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31/3/14 £	31/3/13 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>1,000</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,000</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>1,000</u>	<u>1,000</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 4 June 2014 and were signed by:

A Moriarty - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

**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 current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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 (31/3/13 - £ 1,000 )

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.