

Registration number: 08506893

# Angela Shaw Education Consultants Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2015

Moulds & Co Ltd  
Unit 10  
York Road Estate  
Wetherby  
West Yorkshire  
LS22 7SU

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29/10/2015

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COMPANIES HOUSE

**Angela Shaw Education Consultants Ltd**  
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**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Angela Shaw Education Consultants Ltd  
for the Year Ended 31 August 2015**

You consider that the company is exempt from an audit for the year ended 31 August 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Moulds & Co Ltd  
Unit 10  
York Road Estate  
Wetherby  
West Yorkshire  
LS22 7SU

Date: 26/10/15

**Angela Shaw Education Consultants Ltd**  
**(Registration number: 08506893)**  
**Abbreviated Balance Sheet at 31 August 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		-	1,358
<b>Current assets</b>			
Debtors		-	373
Cash at bank and in hand		904	13,785
		904	14,158
Creditors: Amounts falling due within one year		(248)	(14,956)
Net current assets/(liabilities)		656	(798)
Net assets		656	560
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		556	460
Shareholders' funds		656	560

For the year ending 31 August 2015 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 director acknowledges her 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 director on .....

  
 .....  
 Ms Angela Shaw  
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

# Angela Shaw Education Consultants Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2015

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 September 2014	1,811	1,811
Additions	437	437
Disposals	(2,248)	(2,248)
At 31 August 2015	-	-
<b>Depreciation</b>		
At 1 September 2014	453	453
Charge for the year	449	449
Eliminated on disposals	(902)	(902)
At 31 August 2015	-	-
<b>Net book value</b>		
At 31 August 2015	-	-
At 31 August 2014	1,358	1,358

**Angela Shaw Education Consultants Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 31 August 2015**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>