

REGISTERED NUMBER 5569010 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

FOR

EDUPHILE LTD

THURSDAY



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30/10/2008

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COMPANIES HOUSE

EDUPHILE LTD

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FOR THE YEAR ENDED 5 APRIL 2008

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EDUPHILE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2008

DIRECTORS

G W Roberts
Mrs A E Roberts

SECRETARY:

Mrs A E Roberts

REGISTERED OFFICE:

Ffrydlas
4 Frondeg
Ffordd Penmynydd
Llanfairpwll
Ynys Mon
LL61 5AX

REGISTERED NUMBER:

5569010 (England and Wales)

ACCOUNTANTS:

R Lunt Roberts & Co
75A High Street
Bangor
Gwynedd
LL57 1NR

EDUPHILE LTD**ABBREVIATED BALANCE SHEET**
5 APRIL 2008

	Notes	5 4 08 £	£	5 4 07 £	£
FIXED ASSETS					
Tangible assets	2		8,182		7,945
CURRENT ASSETS					
Debtors		5,884		795	
Cash at bank		40,009		31,465	
		<u>45,893</u>		<u>32,260</u>	
CREDITORS					
Amounts falling due within one year		<u>10,025</u>		<u>10,116</u>	
NET CURRENT ASSETS			<u>35,868</u>		<u>22,144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,050</u>		<u>30,089</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>43,950</u>		<u>29,989</u>
SHAREHOLDERS' FUNDS			<u>44,050</u>		<u>30,089</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

27/10/2008

and were signed on

Director

Garth W. Roberts

The notes form part of these abbreviated accounts

EDUPHILE LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 5 APRIL 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 10% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007	9,524
Additions	1,146
	<hr/>
At 5 April 2008	10,670
	<hr/>
DEPRECIATION	
At 6 April 2007	1,579
Charge for year	909
	<hr/>
At 5 April 2008	2,488
	<hr/>
NET BOOK VALUE	
At 5 April 2008	8,182
	<hr/>
At 5 April 2007	7,945
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	5 4 08 £	5 4 07 £
100	Ord	£1	100	100
			<hr/>	<hr/>

EDUPHILE LTD

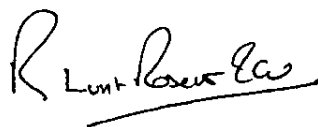
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
EDUPHILE LTD**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

R Lunt Roberts & Co
75A High Street
Bangor
Gwynedd
LL57 1NR



Date

16/10/08