

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Tendrel Education Consultancy Limited



Tendrel Education Consultancy Limited

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for the Year Ended 31 March 2016

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Tendrel Education Consultancy Limited

Company Information

for the Year Ended 31 March 2016

DIRECTOR:

Ms K Silva

REGISTERED OFFICE:

4 Highbridge Close
Radlett
Hertfordshire
WD7 7GW

REGISTERED NUMBER:

07090699 (England and Wales)

ACCOUNTANTS:

Shelley & Partners
Chartered Accountants
Brentmead House
Brittania Road
London
N12 9RU

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,403		-
CURRENT ASSETS					
Debtors		11,596		-	
Cash at bank		5,577		7,100	
		17,173		7,100	
CREDITORS					
Amounts falling due within one year		16,337		1,855	
NET CURRENT ASSETS			836		5,245
TOTAL ASSETS LESS CURRENT LIABILITIES			2,239		5,245
PROVISIONS FOR LIABILITIES			281		-
NET ASSETS			1,958		5,245
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,957		5,244
SHAREHOLDERS' FUNDS			1,958		5,245

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 28 December 2016 and were signed by:

KS
Ms K Silva - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 25% straight line basis

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	3,775
Additions	1,871
	<hr/>
At 31 March 2016	5,646
	<hr/>
DEPRECIATION	
At 1 April 2015	3,775
Charge for year	468
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At 31 March 2016	4,243
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NET BOOK VALUE	
At 31 March 2016	1,403
	<hr/>
At 31 March 2015	-
	<hr/>

Tendrel Education Consultancy Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Ms K Silva by virtue of her controlling shareholding.