

Registered number 07768271

DAVID BURGESS EDUCATION CONSULTANCY LTD

**ABBREVIATED ACCOUNTS
FOR THE 205 DAY PERIOD ENDED 31/03/2012**

**Prepared By:
DAVID HICKIE LTD
CHARTERED CERTIFIED ACCOUNTANTS
2 HIGHFIELD ROAD
DERBY
DE22 1GZ**

WEDNESDAY



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COMPANIES HOUSE

DAVID BURGESS EDUCATION CONSULTANCY LTD

**ABBREVIATED ACCOUNTS
FOR THE 205 DAY PERIOD ENDED 31/03/2012**

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The company's registered number is 07768271

DAVID BURGESS EDUCATION CONSULTANCY LTD

Registered Number: 07768271
BALANCE SHEET AT 31/03/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,320	-
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	984	-
Cash at bank and in hand		<u>52,013</u>	<u>-</u>
		52,997	-
CREDITORS: Amounts falling due within one year		<u>11,238</u>	<u>-</u>
NET CURRENT ASSETS		41,759	-
TOTAL ASSETS LESS CURRENT LIABILITIES		43,079	-
PROVISIONS FOR LIABILITIES		<u>264</u>	<u>-</u>
NET ASSETS		<u>42,815</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	-
Profit and loss account		<u>42,814</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>42,815</u>	<u>-</u>

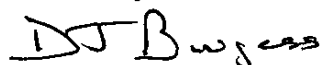
For the year ending 31/03/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their 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 board on 24/05/2012 and signed on their behalf by



D BURGESS
Director

DAVID BURGESS EDUCATION CONSULTANCY LTD

**NOTES TO THE ACCOUNTS
FOR THE 205 DAY PERIOD ENDED 31/03/2012**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

DAVID BURGESS EDUCATION CONSULTANCY LTD

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	1,545	1,545
At 31/03/2012	<u>1,545</u>	<u>1,545</u>
Depreciation		
For the 205 day period	225	225
At 31/03/2012	<u>225</u>	<u>225</u>
Net Book Amounts		
At 31/03/2012	<u><u>1,320</u></u>	<u><u>1,320</u></u>

3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Other debtors	984	-
	<u><u>984</u></u>	<u><u>-</u></u>

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	
	<u><u>1</u></u>	<u><u>-</u></u>
New shares issued during period:		
1 Ordinary shares of £ 1 each	1	
	<u><u>1</u></u>	<u><u>-</u></u>

5. RELATED PARTY TRANSACTIONS

The Company paid the director £233 for the use of his home as an office

DAVID BURGESS EDUCATION CONSULTANCY LTD

6. CONTROLLING PARTY

The Company is under the control of the director, who owns all the issued share capital