BB Education Services Limited Abbreviated Accounts 30 September 2011

09/01/2012 COMPANIES HOUSE

#15

BB Education Services Limited

Registered number:

07017096

Abbreviated Balance Sheet as at 30 September 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		-		960
Current assets					
Debtors		-		5,404	
Cash at bank and in hand		-		772	
		-		6,176	
Creditors amounts falling due	e				
within one year		(901)		(7,077)	
Net current liabilities			(901)		(901)
Total assets less current		-		-	
liabilities			(901)		59
Net (liabilities)/assets		-	(901)	-	59
Constal and resource		_		_	
Capital and reserves	2				,
Called up share capital	3		1		1
Profit and loss account			(902)		58
Shareholders' funds		_	(901)	-	59

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr W Collinson

Director

Approved by the board on 16 December 2011

X W5 Collinson

BB Education Services Limited Notes to the Abbreviated Accounts for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fixtures, Fittings & Equipment

25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2010			1,280	
	Disposals		_	(1,280)	
	At 30 September 2011		_	-	
	Depreciation				
	At 1 October 2010			320	
	On disposals		_	(320)	
	At 30 September 2011			-	
	Net book value				
	At 30 September 2011		_	-	
	At 30 September 2010		_	960_	
3	Shows constal	Nominal	2011	2011	2010
3	Share capital	Nominai value	2011 Number	2011 £	2010
	Allotted, called up and fully paid	value	Number	£	£
	Ordinary shares	£1 each	1	1	1
	•		_	1	1
			_		
4	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
	-	£	£	£	£
	Mr W Collinson				
	Interest-free unsecured loan	3,160	-	(3,160)	-
	-	3,160		(3,160)	-