

Registered number
07017096

BB Education Services Limited
Abbreviated Accounts
30 September 2010

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BB Education Services Limited
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	960
Current assets		
Debtors		5,404
Cash at bank and in hand		<u>772</u>
		6,176
Creditors amounts falling due within one year		<u>(7,077)</u>
Net current liabilities		(901)
Net assets		<u>59</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		58
Shareholder's funds		<u>59</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

W G Collinson

Mr W Collinson
 Director

Approved by the board on 7 January 2011

BB Education Services Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2010

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 value added tax and 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
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2 Tangible fixed assets **£**

Cost

Additions	1,280
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Disposals	-
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At 30 September 2010	<u>1,280</u>
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Depreciation

Charge for the period	320
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On disposals	-
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At 30 September 2010	<u>320</u>
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Net book value

At 30 September 2010	<u>960</u>
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3 Share capital **2010** **2010**
No **£**

Allotted, called up and fully paid

Ordinary shares of £1 each	1	<u>1</u>
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1 Ordinary share of £1 was issued and fully paid during the year

4 Transactions with the director

Included within debtors is an interest-free unsecured loan of £3,160 to Mr W Collinson, a director
This was repaid in the following financial year