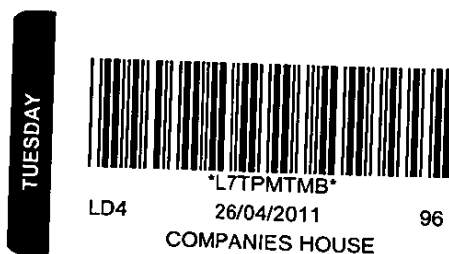


5882152

HERMES EDUCATIONAL CONSULTANCIES
LIMITED

REPORT AND
FINANCIAL STATEMENTS

FOR THE PERIOD ENDED
31 JULY 2010



FINLAY PONTIKIS & ASSOCIATES
ACCOUNTANTS

HERMES EDUCATIONAL CONSULTANCIES
LIMITED

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HERMES EDUCATIONAL CONSULTANCIES
LIMITED

COMPANY INFORMATION
AS AT 31 JULY 2010

DIRECTORS

M Roussou

REGISTERED OFFICE

132 Westward Road
London
E4 8QJ

REGISTERED NUMBER

05882152 (England & Wales)

ACCOUNTANTS

Finlay Pontikis & Associates
Accountants
325 Bowes Road
London
N11 1BA

PRINCIPAL BANKERS

Lloyds TSB
1 Silver Street
Enfield
Middlesex
EN1 3EE

HERMES EDUCATIONAL CONSULTANCIES
LIMITED

DIRECTORS' REPORT

The directors present their annual report with the financial statements of the company for the period ended 31 July 2010

PRINCIPAL ACTIVITIES

The principal activity of the company in the period under review was that of an educational consultancy.

DIRECTORS

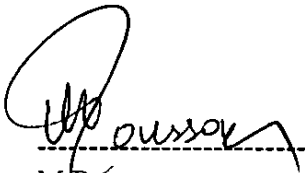
The directors in office in the period were

M Roussou

SMALL COMPANY EXEMPTIONS

In preparing this report, the directors have taken advantage of the special provisions of Section 415A of the Companies Act 2006

By order of the board

A handwritten signature in black ink, appearing to read 'M Roussou', is written over a horizontal dashed line.

M Roussou
Director

Approved by the board

HERMES EDUCATIONAL CONSULTANCIES
LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED
31JULY 2010

	Notes	2010 £	2009 £
Administrative expenses		(552)	(401)
Operating Profit/(Loss)		(552)	(401)
Profit/(Loss) on ordinary activities before taxation		(552)	(401)
Tax on profit on ordinary activities		--	--
Profit/(Loss) for the period		(552)	(401)
Accumulated (loss)/profit brought forward		(1,212)	(811)
Retained Profit/(loss) for the Period	4	(1,764)	(1,212)

Total recognised gains and losses

The company has no recognised gains or losses other than the profit or loss for the above period

The notes on pages 5 to 7 form part of these financial statements

HERMES EDUCATIONAL CONSULTANCIES
LIMITED

BALANCE SHEET AS 31 JULY 2010

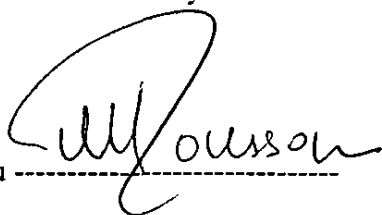
	Notes	2010		2009	
		£	£	£	£
Current Assets					
Cash at bank and in hand		653		2,802	
		-----		-----	
		653		2,802	
Creditors: amounts falling due within one year	2	(2,317)		(3,914)	
		-----		-----	
Net Current Assets			(1,664)		(1,112)
			-----		-----
Total Assets Less Current Liabilities		£ 1,664		£ (1,112)	
		=====		=====	
Capital and Reserves					
Called up share capital	3	100		100	
Profit and loss account	4	(1,764)		(1,212)	
		-----		-----	
Total Shareholders' Fund		£ (1,664)		£ (1,112)	
		=====		=====	

The directors have taken advantage of the exemption conferred by section 447(2) not to have these financial statements audited and confirm that no notice has been deposited under section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that

- i) The company keeps accounting records which comply with section 386 of the Companies Act 2006,
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 July 2010 and of its profit or loss for the period then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the board of directors on -----
and signed on its behalf by

M Roussou -----
Director



HERMES EDUCATIONAL CONSULTANCIES
LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2010

1 STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements"

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Going Concern

The accounts have been prepared on a going concern basis on the grounds that the director is optimistic that the company will generate profits in the foreseeable future and she will not withdraw her support until such a time as the company has funds available to meet its liabilities as and when they fall due

2	CREDITORS amounts falling due within one year	2010	2009
		£	£
	Accruals	240	--
	Director's current account	2,077	3,914
		-----	-----
		2,317	3,914
		=====	=====
3	SHARE CAPITAL	2010	2009
		£	£
	Authorised:		
	Equity interests:		
	100 Ordinary shares of £1 each	100	100
		=====	=====
	Allotted, called up and fully paid:		
	Equity interests:		
	100 Ordinary shares of £1 each	100	100
		=====	=====

HERMES EDUCATIONAL CONSULTANCIES
LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2010

4 PROFIT AND LOSS ACCOUNT

	2010	2009
	£	£
Retained profit brought forward	(1,212)	(811)
Profit/(Loss) for the year	(552)	(401)
	-----	-----
Retained profit/(loss) at 31 July 2010	<u>(1,764)</u>	<u>(1,212)</u>