

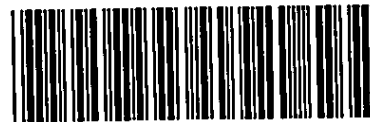
REGISTERED NUMBER: 07090699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Tendrel Education Consultancy Limited

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COMPANIES HOUSE

Tendrel Education Consultancy Limited

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for the Year Ended 31 March 2013

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Tendrel Education Consultancy Limited

Company Information  
for the Year Ended 31 March 2013

**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 2013

|  | Notes | 31 3 13<br>£ | £      | 31 3 12<br>£ | £      |
|--|-------|--------------|--------|--------------|--------|
| <b>FIXED ASSETS</b>                          |       |              |        |              |        |
| Tangible assets                              | 2     |              | 869    |              | 935    |
| <b>CURRENT ASSETS</b>                        |       |              |        |              |        |
| Debtors                                      |       | -            |        | 24,648       |        |
| Cash at bank                                 |       | 14,205       |        | 22,345       |        |
|  |       | 14,205       |        | 46,993       |        |
| <b>CREDITORS</b>                             |       |              |        |              |        |
| Amounts falling due within one year          |       | 12,016       |        | 27,771       |        |
| <b>NET CURRENT ASSETS</b>                    |       |              | 2,189  |              | 19,222 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 3,058  |              | 20,157 |
| <b>CREDITORS</b>                             |       |              |        |              |        |
| Amounts falling due after more than one year |       |              | 10,291 |              | -      |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |              | (174)  |              | (187)  |
| <b>NET ASSETS</b>                            |       |              | 13,175 |              | 19,970 |
| <b>CAPITAL AND RESERVES</b>                  |       |              |        |              |        |
| Called up share capital                      | 3     |              | 1      |              | 1      |
| Profit and loss account                      |       |              | 13,174 |              | 19,969 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 13,175 |              | 19,970 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

Tendrel Education Consultancy Limited (Registered number 07090699)

Abbreviated Balance Sheet - continued  
31 March 2013

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 *30th December 2013* and were signed by

*K Silva*

Ms K Silva - Director

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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 April 2008)

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2012       | 2,243      |
| Additions             | 659        |
|                       | <hr/>      |
| At 31 March 2013      | 2,902      |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2012       | 1,308      |
| Charge for year       | 725        |
|                       | <hr/>      |
| At 31 March 2013      | 2,033      |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2013      | 869        |
|                       | <hr/>      |
| At 31 March 2012      | 935        |
|                       | <hr/>      |



Tendrel Education Consultancy Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value | 31 3 13  | 31 3 12  |
|--------|----------|------------------|----------|----------|
|        |          | £1               | £        | £        |
| 1      | Ordinary |                  | <u>1</u> | <u>1</u> |

**4 ULTIMATE CONTROLLING PARTY**

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