

REGISTERED NUMBER: 7090699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Tendrel Education Consultancy Limited



Tendrel Education Consultancy Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Tendrel Education Consultancy Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

Ms K Silva

REGISTERED OFFICE:

4 Highbridge Close
Radlett
Hertfordshire
WD7 7GW

REGISTERED NUMBER:

7090699 (England and Wales)

ACCOUNTANTS:

Shelley & Partners
Chartered Accountants
Brentmead House
Brittania Road
London
N12 9RU

Tendrel Education Consultancy Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		935		1,496
CURRENT ASSETS					
Debtors		24,648		7,564	
Cash at bank		<u>22,345</u>		<u>20,133</u>	
		46,993		27,697	
CREDITORS					
Amounts falling due within one year		<u>27,771</u>		<u>25,305</u>	
NET CURRENT ASSETS			<u>19,222</u>		<u>2,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,157		3,888
PROVISIONS FOR LIABILITIES			<u>187</u>		<u>314</u>
NET ASSETS			<u>19,970</u>		<u>3,574</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>19,969</u>		<u>3,573</u>
SHAREHOLDERS' FUNDS			<u>19,970</u>		<u>3,574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 28 12 12 and were signed by


Ms K Silva - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 £
COST	
At 1 April 2011	
and 31 March 2012	2,243
DEPRECIATION	
At 1 April 2011	747
Charge for year	561
	<hr/>
At 31 March 2012	1,308
NET BOOK VALUE	
At 31 March 2012	935
	<hr/>
At 31 March 2011	1,496
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
		£1	£	£
1	Ordinary		1	1
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

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