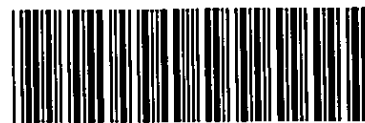


Abbreviated Unaudited Accounts
for the Period 29 November 2009 to 31 March 2011
for
Tendrel Education Consultancy Limited

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COMPANIES HOUSE

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for the Period 29 November 2009 to 31 March 2011

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Tendrel Education Consultancy Limited

Company Information

for the Period 29 November 2009 to 31 March 2011

DIRECTOR:

Mrs K Silva

SECRETARIES:

REGISTERED OFFICE:

34 Goodyers Avenue
Radlett
Hertfordshire
WD7 8BA

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 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,496
CURRENT ASSETS			
Debtors		7,564	
Cash at bank		20,133	
		<u>27,697</u>	
CREDITORS			
Amounts falling due within one year		<u>25,305</u>	
NET CURRENT ASSETS			<u>2,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,888</u></u>
PROVISIONS FOR LIABILITIES			314
CAPITAL AND RESERVES			
Called up share capital	3	1	
Profit and loss account		<u>3,573</u>	
SHAREHOLDERS' FUNDS			<u><u>3,574</u></u>
			<u><u>3,888</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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 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 30 August 2011 and were signed by



Mrs K Silva - Director

The notes form part of these abbreviated accounts

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	
Additions	2,243
At 31 March 2011	2,243
DEPRECIATION	
Charge for period	747
At 31 March 2011	747
NET BOOK VALUE	
At 31 March 2011	1,496

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
1 Ordinary		1

4 ULTIMATE CONTROLLING PARTY

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