

COMPANY REGISTRATION NUMBER 07720007

P M Educational Consultancy Limited

Unaudited Financial Statements

31 July 2012

TUESDAY



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P M Educational Consultancy Limited

Financial Statements

Year Ended 31 July 2012

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P M Educational Consultancy Limited

Officers and Professional Advisers

The Director

P Marsh

Company Secretary

Mrs D Marsh

Registered Office

19 Layton Lane
Rawdon
Leeds
LS19 6RQ

Accountants

Wyatt & Co
Chartered Accountants
125 Main Street
Garforth
Leeds
LS25 1AF

P M Educational Consultancy Limited

The Director's Report

Year Ended 31 July 2012

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2012. The company is dormant and has not traded during the year.

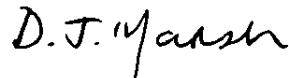
Director

The director who served the company during the year was as follows:

P Marsh

Registered office
19 Layton Lane
Rawdon
Leeds
LS19 6RQ

Signed by order of the director



Mrs D Marsh
Company Secretary

Approved by the director on 10 April 2013

P M Educational Consultancy Limited

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of P M Educational Consultancy Limited

Year Ended 31 July 2012

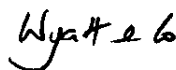
In accordance with the engagement letter dated 27 July 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



WYATT & CO
Chartered Accountants

125 Main Street
Garforth
Leeds
LS25 1AF

10 April 2013

P M Educational Consultancy Limited

Balance Sheet

31 July 2012

	Note	2012 £
Current Assets		
Debtors	3	100
Total Assets		<u>100</u>
Capital and Reserves		
Called-up equity share capital	5	100
Shareholders' Funds		<u>100</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 July 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year 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.

These financial statements were approved and signed by the director and authorised for issue on 10 April 2013



P Marsh

Company Registration Number 07720007

The notes on page 5 form part of these financial statements.

P M Educational Consultancy Limited

Notes to the Financial Statements

Year Ended 31 July 2012

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2012. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and Loss Account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Debtors

	2012
	£
Other debtors	<u>100</u>

4. Related Party Transactions

The company was under the control of the directors for the whole of this and the preceding year.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

5. Share Capital

Authorised share capital:

	2012
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>