

Registration Number 3733041

Education 'R' Us Limited

Directors' Report and Financial Statements

for the year ended 31 March 2001



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Education 'R' Us Limited

Company Information

Directors	Mr Mohammed Ikhlq
Secretary	Mrs Shahida Ikhlq
Company Number	3733041
Auditors	Mahmood Accountancy 64a Yardley Green Road Bordesley Green Birmingham B9 5QE

Education 'R' Us Limited

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Education 'R' Us Limited

Directors' Report for the year ended 31 March 2001

The directors present their report and the financial statements for the year ended 31 March 2001.

Principal Activity

The principal activity of the company is providing teaching services.

Directors and their Interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares 2001 or date of appointment
Mr M Ikhlal	1

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year.

In preparing these directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.


The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Auditors

In accordance with Section 385 of the Companies Act 1985, a resolution proposing that Mahmood & Associates be reappointed as auditors of the company will be put to the Annual General Meeting.

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 7 June 2001 and signed on its behalf by



Mrs S Ikhlal
Secretary

Education 'R' Us Limited

Auditors' Report to the Shareholders of Education 'R' Us Limited

As described on the balance sheet you are responsible for the preparation of the financial accounts for the period ended 31 March 2001, set out on pages 3 to 4, and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied with us.



Mahmood Accountancy
Chartered Accountants and
Registered Auditor

7 June 2001

Education 'R' Us Limited

Profit and Loss Account for the year ended 31 March 2001

	2001
Notes	£
Turnover	11,012
Cost of sales	
Gross profit	<u>11,012</u>
Administrative expenses	(11,384)
Operating profit	<u>(372)</u>
Tax on profit on ordinary activities	-
Retained profit for the year	<u>(372)</u>

The notes on pages 7 to 10 form an integral part of these financial statements.

Education 'R' Us Limited

Balance Sheet as at 31 March 2001

Notes	2001	
	£	£
Current Assets		
Cash at bank and in hand	622	
	<hr/>	
	622	
Creditors: amounts falling due within one year		
	<hr/>	
	-	
Net Current Assets		622
Total Assets Less Current Liabilities		<hr/>
		622

For the year ended 31 March 2001 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- i. Ensuring the company keeps accounting records which comply with section 221; and
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 7 June 2001 and signed on its behalf by


Mr M Ikhlq
Director