

Registered Number NI604810

EOLAS EDUCATIONAL SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	85	110
		<u>85</u>	<u>110</u>
Current assets			
Debtors		9,140	3,076
Cash at bank and in hand		-	891
		<u>9,140</u>	<u>3,967</u>
Creditors: amounts falling due within one year		<u>(7,451)</u>	<u>(1,412)</u>
Net current assets (liabilities)		<u>1,689</u>	<u>2,555</u>
Total assets less current liabilities		<u>1,776</u>	<u>2,667</u>
Total net assets (liabilities)		<u>1,776</u>	<u>2,667</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,774	2,665
Shareholders' funds		<u>1,776</u>	<u>2,667</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2015

And signed on their behalf by:
Michael McCallan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	143
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>143</u>
Depreciation	
At 1 November 2013	33
Charge for the year	25
On disposals	-
At 31 October 2014	<u>58</u>
Net book values	
At 31 October 2014	<u>85</u>
At 31 October 2013	<u>110</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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