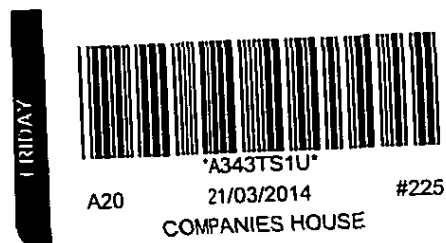
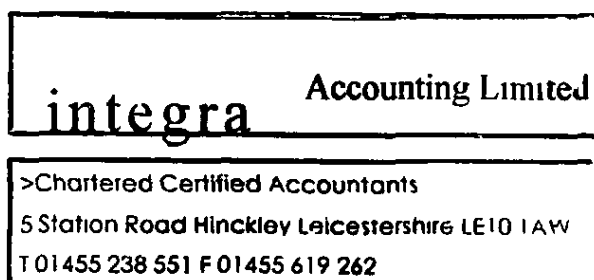


# Independent Educational Services Limited

Abbreviated accounts

for the period ended 30 November 2013



Registration number 08311014

**Independent Educational Services Limited**

**Abbreviated balance sheet  
as at 30 November 2013**

	Notes	2013	
		£	£
Tangible assets	2		649
<b>Current assets</b>			
Debtors		54,087	
Cash at bank and in hand		139,350	
		<u>193,437</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(70,452)</u>	
<b>Net current assets</b>			<u>122,985</u>
<b>Total assets less current liabilities</b>			123,634
<b>Provisions for liabilities</b>			<u>(100)</u>
<b>Net assets</b>			<u>123,534</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>123,533</u>
<b>Shareholders' funds</b>			<u>123,534</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this I

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Independent Educational Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 30 November 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 March 2014 and signed on its behalf by



**Mrs L Beardmore**  
**Director**

**Registration number 08311014**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Independent Educational Services Limited

### Notes to the abbreviated financial statements for the period ended 30 November 2013

#### 1 Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

##### 1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

#### 2. Fixed assets

	Tangible fixed assets £
<b>Cost</b>	
Additions	692
At 30 November 2013	<u>692</u>
<b>Depreciation</b>	
Charge for period	43
At 30 November 2013	<u>43</u>
<b>Net book value</b>	
At 30 November 2013	<u><u>649</u></u>

**Independent Educational Services Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 November 2013**

continued

<b>3. Share capital</b>	<b>2013</b>
	<b>£</b>
<b>Authorised</b>	
2 Ordinary shares of £0.50 each	<u>1</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £0.50 each	<u>1</u>
<b>Equity Shares</b>	
2 Ordinary shares of £0.50 each	<u>1</u>

**4. Directors and credits**

**Advances to directors**

During the period directors of the company had interest free loans. The movements on these loans are as follows:

<b>Amount</b>	<b>Maximum</b>
<b>owing</b>	<b>in period</b>
<b>2013</b>	
<b>£</b>	<b>£</b>
<u>17,976</u>	<u>22,916</u>