

Registered number  
07158070

K.J.W.Education Services Limited

Abbreviated Accounts

28 February 2015

THURSDAY



A04 \*A4HLDXM9\* 08/10/2015 #239  
COMPANIES HOUSE

**K.J.W.Education Services Limited****Registered number:** 07158070**Abbreviated Balance Sheet  
as at 28 February 2015**

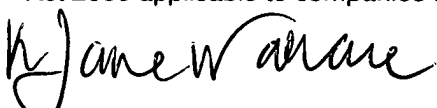
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	455	492
<b>Current assets</b>			
Debtors		2,950	16,610
Cash at bank and in hand		<u>25,327</u>	<u>20,528</u>
		28,277	37,138
<b>Creditors: amounts falling due within one year</b>		(13,981)	(26,124)
<b>Net current assets</b>		<u>14,296</u>	<u>11,014</u>
<b>Total assets less current liabilities</b>		<u>14,751</u>	<u>11,506</u>
<b>Provisions for liabilities</b>		(91)	(98)
<b>Net assets</b>		<u><u>14,660</u></u>	<u><u>11,408</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		14,659	11,407
<b>Shareholder's funds</b>		<u><u>14,660</u></u>	<u><u>11,408</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



K J WALLACE

Director

Approved by the board on 16 September 2015

**K.J.W.Education Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2015**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 33.33% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2014	1,849
Additions	325
At 28 February 2015	<u>2,174</u>

**Depreciation**

At 1 March 2014	1,357
Charge for the year	362
At 28 February 2015	<u>1,719</u>

**Net book value**

At 28 February 2015	<u>455</u>
At 28 February 2014	<u>492</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>