

Registered number
07158070

K.J.W. Education Services Limited

Abbreviated Accounts

29 February 2012

K.J.W. Education Services Limited**Registered number:** 07158070**Abbreviated Balance Sheet****as at 29 February 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	620	402
Current assets			
Debtors		2,704	7,999
Cash at bank and in hand		3,355	16,356
		<u>6,059</u>	<u>24,355</u>
Creditors: amounts falling due within one year		<u>(6,080)</u>	<u>(14,050)</u>
Net current (liabilities)/assets		(21)	10,305
Total assets less current liabilities		<u>599</u>	<u>10,707</u>
Provisions for liabilities		(124)	(84)
Net assets		<u>475</u>	<u>10,623</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		474	10,622
Shareholder's funds		<u>475</u>	<u>10,623</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 her 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 17 November 2012

K.J.W. Education Services Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

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
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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 2011	499
Additions	430
At 29 February 2012	<u>929</u>

Depreciation

At 1 March 2011	97
Charge for the year	212
At 29 February 2012	<u>309</u>

Net book value

At 29 February 2012	<u>620</u>
At 28 February 2011	<u>402</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>-</u>
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