Registered Number 07158070

K.J.W. EDUCATION SERVICES LIMITED

Abbreviated Accounts

28 February 2011

K.J.W. EDUCATION SERVICES LIMITED — Registered Number 07158070

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		402
Total fixed assets			402
Current assets			
Debtors		7,999	
Cash at bank and in hand		16,356	
Total current assets		24,355	
Creditors: amounts falling due within one year		(14,050)	
Net current assets			10,305
Total assets less current liabilities			10,707
Provisions for liabilities and charges			(84)
Total net Assets (liabilities)			10,623
Capital and reserves			
Called up share capital	3		1
Profit and loss account			10,622
Shareholders funds			10,623

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2011

And signed on their behalf by:
K J WALLACE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

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.

Plant and Machinery 33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	499
disposals	
revaluations	
transfers	
At 28 February 2011	499
Depreciation	
At	
Charge for year	97
on disposals	
At 28 February 2011	97
Net Book Value	
At	
At 28 February 2011	402

3 **Share capital**

	2011
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000

Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1