

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Tendrel Education Consultancy Limited



Tendrel Education Consultancy Limited

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTOR:

Ms K Silva

REGISTERED OFFICE:

4 Highbridge Close
Radlett
Hertfordshire
WD7 7GW

REGISTERED NUMBER:

07090699 (England and Wales)

ACCOUNTANTS:

Shelley & Partners
Chartered Accountants
Brentmead House
Brittania Road
London
N12 9RU

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		798		869
CURRENT ASSETS					
Debtors		10,620		10,291	
Cash at bank		10,783		14,205	
		21,403		24,496	
CREDITORS					
Amounts falling due within one year		16,881		12,016	
NET CURRENT ASSETS			4,522		12,480
TOTAL ASSETS LESS CURRENT LIABILITIES			5,320		13,349
PROVISIONS FOR LIABILITIES			160		174
NET ASSETS			5,160		13,175
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,159		13,174
SHAREHOLDERS' FUNDS			5,160		13,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29.12.14 and were signed by:


.....
Ms K Silva - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 25% straight line basis

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	2,902
Additions	873
	<hr/>
At 31 March 2014	3,775
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DEPRECIATION	
At 1 April 2013	2,033
Charge for year	944
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At 31 March 2014	2,977
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NET BOOK VALUE	
At 31 March 2014	798
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At 31 March 2013	869
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

Tendrel Education Consultancy Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Ms K Silva by virtue of her controlling shareholding.