

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Prime Education Consultancy Limited

Prime Education Consultancy Limited (Registered number: 06625432)

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for the Year Ended 30 June 2013**

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Prime Education Consultancy Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR: Mrs S J Sekerci

SECRETARY: Mr T Sekerci

REGISTERED OFFICE: 2 Clifton Moor Business Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

REGISTERED NUMBER: 06625432 (England and Wales)

ACCOUNTANTS: Beckingtons
2 Clifton Moor Business
Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

Prime Education Consultancy Limited (Registered number: 06625432)**Abbreviated Balance Sheet****30 June 2013**

	Notes	30.6.13		30.6.12	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,122		1,399
CURRENT ASSETS					
Debtors		30,799		26,237	
Cash at bank		11		-	
		<u>30,810</u>		<u>26,237</u>	
CREDITORS					
Amounts falling due within one year		<u>34,405</u>		<u>30,075</u>	
NET CURRENT LIABILITIES			<u>(3,595)</u>		<u>(3,838)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>527</u>		<u>(2,439)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>526</u>		<u>(2,440)</u>
SHAREHOLDERS' FUNDS			<u>527</u>		<u>(2,439)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 (a) 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 (b) 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 27 February 2014 and were signed by:

Mrs S J Sekerci - Director

Prime Education Consultancy Limited (Registered number: 06625432)**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013****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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost
Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	3,401
Additions	<u>5,050</u>
At 30 June 2013	<u>8,451</u>
DEPRECIATION	
At 1 July 2012	2,002
Charge for year	<u>2,327</u>
At 30 June 2013	<u>4,329</u>
NET BOOK VALUE	
At 30 June 2013	<u>4,122</u>
At 30 June 2012	<u>1,399</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012:

	30.6.13 £	30.6.12 £
Mrs S J Sekerci		
Balance outstanding at start of year	2,163	-
Amounts advanced	-	2,163
Amounts repaid	(2,163)	-

Balance outstanding at end of year

 -

 2,163

