

BBD Education Limited

Abbreviated Accounts

31 July 2014

BBD Education Limited

Registered number: 08155598

Abbreviated Balance Sheet

as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,132	2,044
Current assets			
Debtors		8,014	660
Cash at bank and in hand		2,836	42,635
		<u>10,850</u>	<u>43,295</u>
Creditors: amounts falling due within one year		(19,628)	(24,152)
Net current (liabilities)/assets		<u>(8,778)</u>	<u>19,143</u>
Net (liabilities)/assets		<u>(3,646)</u>	<u>21,187</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,648)	21,185
Shareholders' funds		<u>(3,646)</u>	<u>21,187</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

R Tabberer

Director

Approved by the board on 26 November 2014

BBD Education Limited**Notes to the Abbreviated Accounts
for the year ended 31 July 2014****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.

Plant and machinery	25% reducing balance
Equipment, fixtures & fittings	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2013	2,724
Additions	4,799
At 31 July 2014	<u>7,523</u>

Depreciation

At 1 August 2013	680
Charge for the year	1,711
At 31 July 2014	<u>2,391</u>

Net book value

At 31 July 2014	<u>5,132</u>
At 31 July 2013	<u>2,044</u>

3 Share capital**Nominal
value****2014
Number****2014
£****2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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