

Registered Number 07576245

GILL HUNTER EDUCATION ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2015

GILL HUNTER EDUCATION ASSOCIATES LIMITED

Registered Number 07576245

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	938	1,617
		<u>938</u>	<u>1,617</u>
Current assets			
Debtors		20,053	45,031
Cash at bank and in hand		41,828	8,814
		<u>61,881</u>	<u>53,845</u>
Prepayments and accrued income		129	129
Creditors: amounts falling due within one year		(11,614)	(10,043)
Net current assets (liabilities)		<u>50,396</u>	<u>43,931</u>
Total assets less current liabilities		<u>51,334</u>	<u>45,548</u>
Creditors: amounts falling due after more than one year		(274)	(268)
Total net assets (liabilities)		<u>51,060</u>	<u>45,280</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		51,058	45,278
Shareholders' funds		<u>51,060</u>	<u>45,280</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2015

And signed on their behalf by:

G Hunter, Director

GILL HUNTER EDUCATION ASSOCIATES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable in respect of the sale of services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost and valuation, less any estimated residual value, over their expected useful economic as follows:

Asset class Depreciation method and rate

Office equipment 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,904
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,904</u>
Depreciation	
At 1 April 2014	1,287
Charge for the year	679
On disposals	-
At 31 March 2015	<u>1,966</u>
Net book values	
At 31 March 2015	<u>938</u>
At 31 March 2014	<u>1,617</u>