

**Registered Number 07217152**

**AJC EDUCATIONAL PARTNERSHIP LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## AJC EDUCATIONAL PARTNERSHIP LIMITED

Registered Number 07217152

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,143	1,909
		<u>2,143</u>	<u>1,909</u>
<b>Current assets</b>			
Debtors		5,896	1,662
Cash at bank and in hand		26,136	25,161
		<u>32,032</u>	<u>26,823</u>
<b>Creditors: amounts falling due within one year</b>		(19,427)	(20,453)
<b>Net current assets (liabilities)</b>		<u>12,605</u>	<u>6,370</u>
<b>Total assets less current liabilities</b>		<u>14,748</u>	<u>8,279</u>
<b>Total net assets (liabilities)</b>		<u>14,748</u>	<u>8,279</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,648	8,179
<b>Shareholders' funds</b>		<u>14,748</u>	<u>8,279</u>

- For the year ending 30 April 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 9 November 2015

And signed on their behalf by:

**AD Coleman, Director**

## AJC EDUCATIONAL PARTNERSHIP LIMITED

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## Notes to the Abbreviated Accounts for the period ended 30 April 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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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

Computer equipment - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	2,487
Additions	949
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>3,436</u>
<b>Depreciation</b>	
At 1 May 2014	578
Charge for the year	715
On disposals	-
At 30 April 2015	<u>1,293</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>2,143</u></u>
At 30 April 2014	<u><u>1,909</u></u>