

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
EDUCATION FORWARD LIMITED

EDUCATION FORWARD LIMITED (REGISTERED NUMBER: 06655932)

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FOR THE YEAR ENDED 31 MARCH 2016

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EDUCATION FORWARD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Mrs E Tunnard

SECRETARY:

REGISTERED OFFICE: 73 Lydgate Lane
Sheffield
South Yorkshire
S10 5FN

REGISTERED NUMBER: 06655932 (England and Wales)

ACCOUNTANTS: Rapinet & Co
Abacus House
21a Sandygate Road
Crosspool
Sheffield
South Yorkshire
S10 5NG

EDUCATION FORWARD LIMITED (REGISTERED NUMBER: 06655932)

ABBREVIATED BALANCE SHEET

**31 MARCH
2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	407	457
CURRENT ASSETS			
Cash at bank		7,319	5,781
CREDITORS			
Amounts falling due within one year		(7,378)	(6,178)
NET CURRENT LIABILITIES		<u>(59)</u>	<u>(397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>348</u>	<u>60</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		346	58
SHAREHOLDERS' FUNDS		<u>348</u>	<u>60</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 requirements of Sections (b) 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 23 August 2016 and were signed by:

Mrs E Tunnard - Director

EDUCATION FORWARD LIMITED (REGISTERED NUMBER: 06655932)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	2,578
Additions	<u>137</u>
At 31 March 2016	<u>2,715</u>
DEPRECIATION	
At 1 April 2015	2,121
Charge for year	<u>187</u>
At 31 March 2016	<u>2,308</u>
NET BOOK VALUE	
At 31 March 2016	<u>407</u>
At 31 March 2015	<u>457</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

