

Registered number  
05773649

Business for Education Limited

Abbreviated Accounts

30 September 2016

**Business for Education Limited****Registered number:** 05773649**Abbreviated Balance Sheet****as at 30 September 2016**

|   | Notes | 2016<br>£      | 2015<br>£       |
|---|-------|----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                |                 |
| Tangible assets                                       | 2     | 600            | 720             |
| <b>Current assets</b>                                 |       |                |                 |
| Debtors   |       | 858            | 5,167           |
| Cash at bank and in hand                              |       | 20,758         | 28,067          |
|   |       | <u>21,616</u>  | <u>33,234</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,116)</u> | <u>(17,236)</u> |
| <b>Net current assets</b>                             |       | 16,500         | 15,998          |
| <b>Net assets</b>                                     |       | <u>17,100</u>  | <u>16,718</u>   |
| <b>Capital and reserves</b>                           |       |                |                 |
| Called up share capital                               | 3     | 4              | 4               |
| Profit and loss account                               |       | 17,096         | 16,714          |
| <b>Shareholders' funds</b>                            |       | <u>17,100</u>  | <u>16,718</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.

The 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.

Mr Paul Matthews

Director

Approved by the board on 24 October 2016

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

**Fixtures and fittings** 20% straight line

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

|                      |              |
|----------------------|--------------|
| At 1 October 2015    | 2,298        |
| At 30 September 2016 | <u>2,298</u> |

|                      |              |
|----------------------|--------------|
| At 1 October 2015    | 1,578        |
| Charge for the year  | 120          |
| At 30 September 2016 | <u>1,698</u> |

|                      |            |
|----------------------|------------|
| At 30 September 2016 | 600        |
| At 30 September 2015 | <u>720</u> |

| Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---------------|-------------|--------|--------|
|---------------|-------------|--------|--------|

|                 |         |   |   |   |
|-----------------|---------|---|---|---|
| Ordinary shares | £1 each | 4 | 4 | 4 |
|-----------------|---------|---|---|---|

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