Registered Number: 04042949

England and Wales

EDUK8 Partnership Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

EDUK8 Partnership Ltd
Contents Page
For the year ended 31 July 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

EDUK8 Partnership Ltd

Registered Number :04042949

Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	11,310	13,199
		11,310	**13,199**
Current assets			
Debtors		36,400	37,931
Cash at bank and in hand		40,869	159,439
		77,269	**197,370**
Creditors: amounts falling due within one year		(88,056)	(152,187)
Net current liabilities		**(10,787)**	**45,183**
Total assets less current liabilities		**523**	**58,382**
Net assets		**523**	**58,382**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		423	58,282
Shareholders funds		**523**	**58,382**

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Janet Jones Director

Date approved by the board: 06 December 2012

EDUK8 Partnership Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
Computer Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

EDUK8 Partnership Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2011	39,995
Additions	1,112
At 31 July 2012	**41,107**
Depreciation	
At 01 August 2011	26,796
Charge for year	3,001
At 31 July 2012	**29,797**
Net book values	
At 31 July 2012	**11,310**
At 31 July 2011	**13,199**

3 Share capital

Authorised

1,000 Class A shares of £1.00 each

Allotted called up and fully paid	**2012**	**2011**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.