

Registered Number 04524924

ARROW EDUCATION LIMITED

Abbreviated Accounts

31 July 2012

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,541		8,112
Total fixed assets			7,541		8,112
Current assets					
Debtors		7,161		9,361	
Cash at bank and in hand		8,537		7,997	
Total current assets		15,698		17,358	
Creditors: amounts falling due within one year		(23,132)		(24,951)	
Net current assets			(7,434)		(7,593)
Total assets less current liabilities			107		519
Total net Assets (liabilities)			107		519
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			106		518
Shareholders funds			107		519

- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:

R C Dickson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	29,846
additions	1,943
disposals	
revaluations	
transfers	
At 31 July 2012	<u>31,789</u>
Depreciation	
At 31 July 2011	21,734
Charge for year	2,514
on disposals	
At 31 July 2012	<u>24,248</u>
Net Book Value	
At 31 July 2011	8,112
At 31 July 2012	<u>7,541</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

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