

Registered Number 04524924

ARROW EDUCATION LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,230	7,541
		<u>6,230</u>	<u>7,541</u>
Current assets			
Debtors		13,641	7,161
Cash at bank and in hand		715	8,537
		<u>14,356</u>	<u>15,698</u>
Creditors: amounts falling due within one year		<u>(20,471)</u>	<u>(23,132)</u>
Net current assets (liabilities)		<u>(6,115)</u>	<u>(7,434)</u>
Total assets less current liabilities		<u>115</u>	<u>107</u>
Total net assets (liabilities)		<u>115</u>	<u>107</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		114	106
Shareholders' funds		<u>115</u>	<u>107</u>

- For the year ending 31 July 2013 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 16 January 2014

And signed on their behalf by:

R C Dickson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment – 25% reducing balance per annum

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	31,789
Additions	765
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>32,554</u>
Depreciation	
At 1 August 2012	24,248
Charge for the year	2,076
On disposals	-
At 31 July 2013	<u>26,324</u>
Net book values	
At 31 July 2013	<u>6,230</u>
At 31 July 2012	<u>7,541</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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