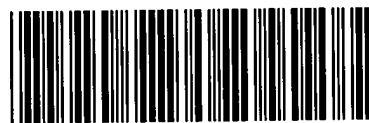


ARROW EDUCATION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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ARROW EDUCATION LIMITED

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ARROW EDUCATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		8,920		4,733
Current assets					
Debtors		18,856		13,675	
Cash at bank and in hand		3,681		3,605	
		<u>22,537</u>		<u>17,280</u>	
Creditors: amounts falling due within one year		<u>(25,810)</u>		<u>(21,878)</u>	
Net current liabilities			(3,273)		(4,598)
Total assets less current liabilities			<u>5,647</u>		<u>135</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,646		134
Shareholder's funds			<u>5,647</u>		<u>135</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 March 2016



Mr R C Dickson
Director

Company Registration No. 04524924

ARROW EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

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).

1.3 Turnover

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

1.4 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the director are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.5 Tangible fixed assets and depreciation

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
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2 Fixed assets

Tangible assets

Cost

At 1 August 2014	32,634
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Additions	7,160
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At 31 July 2015	39,794
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Depreciation

At 1 August 2014	27,901
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Charge for the year	2,973
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At 31 July 2015	30,874
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Net book value

At 31 July 2015	8,920
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At 31 July 2014	4,733
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ARROW EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>