Co Hse.

Registered number
06143421

Reach Education Limited

Abbreviated Accounts

31 March 2011

WEDNESDAY

AXIT5YI3
A45 19/10/2011 13
COMPANIES HOUSE

Reach Education Limited
Registered number: 06143421
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		-		315
Current assets					
Debtors		74,689		69,900	
Cash at bank and in hand		10,890		8,286	
		85,579		78,186	
Creditors: amounts falling due within one year		(70,184)		(75,446)	
Net current assets			15,395		2,740
Total assets less current liabilities			15,395		3,055
Creditors: amounts falling due after more than one year			(400)		-
Net assets			14,995		3,055
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,895		2,955
Shareholder's funds			14,995		3,055

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 member has 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

R Bennett
Director
Approved by the board on 15 October 2011

Reach Education Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Office Equipment	33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	947
At 31 March 2011	947
Depreciation	
At 1 April 2010	632
Charge for the year	315
At 31 March 2011	947
Net book value	
At 31 March 2011	-
At 31 March 2010	315

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	-	100	100