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Registered number
06143421

Reach Education Limited

Abbreviated Accounts

31 March 2012



Reach Education Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

06143421

	Notes	2012 £	2011 £
Current assets			
Debtors	88,605	74,689	
Cash at bank and in hand	1,700	10,890	
	90,305	85,579	
Creditors' amounts falling due within one year	(55,358)	(70,184)	
Net current assets		34,947	15,395
Total assets less current liabilities		34,947	15,395
Creditors' amounts falling due after more than one year		-	(400)
Net assets		34,947	14,995
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,847	14,895
Shareholder's funds		34,947	14,995

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 21 December 2012

Reach Education Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	947
At 31 March 2012	<u>947</u>

Depreciation

At 1 April 2011	947
At 31 March 2012	<u>947</u>

Net book value

At 31 March 2012	<u>-</u>
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3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>