

EDUCATED CHANGE LIMITED

**Company Registration Number:
06348478 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

EDUCATED CHANGE LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Peter Klein
Registered office:	163 Burwood Road Hersham Walton-On-Thames Surrey KT12 4AT GBR
Company Registration Number:	06348478 (England and Wales)

EDUCATED CHANGE LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,270	-
Total fixed assets:		<u>1,270</u>	<u>-</u>
Current assets			
Debtors:		68,781	21,158
Cash at bank and in hand:		55,492	73,639
Total current assets:		<u>124,273</u>	<u>94,797</u>
Creditors			
Creditors: amounts falling due within one year		21,204	16,513
Net current assets (liabilities):		<u>103,069</u>	<u>78,284</u>
Total assets less current liabilities:		104,339	78,284
Creditors: amounts falling due after more than one year:		67,901	68,852
Provision for liabilities:		27,863	7,581
Total net assets (liabilities):		<u><u>8,575</u></u>	<u><u>1,851</u></u>

The notes form part of these financial statements

EDUCATED CHANGE LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	90	90
Profit and Loss account:		8,485	1,761
Total shareholders funds:		<u>8,575</u>	<u>1,851</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Klein
Status: Director

The notes form part of these financial statements

EDUCATED CHANGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the value, net of value added tax and discounts of services provided customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment 33.33% Straight Line Method

EDUCATED CHANGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
Additions:	1,904
At 31st August 2012:	1,904
Depreciation	
Charge for year:	634
At 31st August 2012:	634
Net book value	
At 31st August 2012:	1,270

EDUCATED CHANGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90	1.00	90
Total share capital:			<u>90</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90	1.00	90
Total share capital:			<u>90</u>

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 1072 of the Companies Act 2006.

