Registered Number 07242596

Education Line Ltd

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
The Croft
Chinnor Hill
Chinnor
Oxfordshire
OX39 4BS

Education Line Ltd **Registered Number 07242596**

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		10,041
			10,041
Current assets			
Debtors		36,865	
Cash at bank and in hand		30,654	
Total current assets		67,519	
Creditors: amounts falling due within one year		(37,066)	
Net current assets (liabilities)			30,453
Total assets less current liabilities			40,494
Creditors: amounts falling due after more than one year			(40,000)
Total net assets (liabilities)			494
Capital and reserves			
Called up share capital	3		100
Profit and loss account			394
Shareholders funds			494

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2011

And signed on their behalf by:
Mr J A Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	20% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	12,988
At 31 May 2011	12,988
Depreciation	
Charge for year	2,947
At 31 May 2011	2,947
Net Book Value	
At 31 May 2011	10,041

3 **Share capital**

	2011
	£

Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

4 Transactions with directors

At the balance sheet date the company owed the director, J Smith, £5,470.