Company Registration No. 7242596 (England and Wales)

EDUCATION LINE LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

EDUCATION LINE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

EDUCATION LINE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		7,886		1,940
Current assets					
Debtors		257,414		173,935	
Cash at bank and in hand		18,436		22,104	
		275,850		196,039	
Creditors: amounts falling due within one year		(230,038)		(140,443)	
Net current assets			45,812		55,596
Total assets less current liabilities			53,698		57,536
Capital and reserves					
Called up share capital	**3**		104		104
Profit and loss account			53,594		57,432
Shareholders' funds			53,698		57,536

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 25 October 2016

Mr James Mitchell-Smith
Director

Company Registration No. 7242596

EDUCATION LINE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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 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:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015	11,962
Additions	9,516
At 31 May 2016	21,478
Depreciation	
At 1 June 2015	10,022
Charge for the year	3,570
At 31 May 2016	13,592
Net book value	
At 31 May 2016	7,886
At 31 May 2015	1,940

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
	2 Ordinary A of £1 each	2	2
	1 Ordinary B of £1 each	1	1
	1 Ordinary C of £1 each	1	1
		104	104

4 Related party relationships and transactions

At the balance sheet date the director, Mr J A Mitchell-Smith, owed the company £56 (2015: £15,582).

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.