Registered Number SC403408

UK PROFESSIONAL EDUCATION LIMITED

Abbreviated Accounts

31 July 2012

AMENDING

The revised accounts replace the original accounts;
They are now the statutory accounts;
They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The original accounts were submitted as dormant due to a mistake. Advice from an accountant was to submit the accounts as dormant because there was no turnover for the accounting period and because only four bank transactions took place within the entire accounting period.

This advice was incorrect and therefore the accounts needed amending to show the four transactions during that period and the effect upon the accounts.

The company is not dormant and is trading but has made no sales turnover as of yet.

THURSDAY
S252EIZ5
SCT 28/03/2013 #123
COMPANIES HOUSE
SCT 19/03/2013 #673
COMPANIES HOUSE

UK PROFESSIONAL EDUCATION LIMITED

Registered Number SC403408

Abbreviated Balance Sheet as at 31 July 2012

GBP

	Notes	31/07/2012 £	£
Called up share capital not paid			100
Current assets			
Cash at bank and in hand		62	
Total current assets		62	
Net current assets (liabilities)			62
Total assets less current liabilities			162
Creditors: amounts falling due after more than one year			(500)
Total net assets (liabilities)			(338)
Capital and reserves			
Called up share capital			100
Profit and loss account			(438)
Shareholders funds			(338)

a. For the year ending 31 July 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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: 28/3/13

And signed on their behalf by:

BEN HESKETH

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

None

2 Transactions with directors

None

3 Related party disclosures

None