

Registered Number: 08358357

England and Wales

Dyspraxia Education Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2014

Dyspraxia Education Ltd
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Dyspraxia Education Ltd
Accountants' Report
For the period ended 31 March 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Dyspraxia Education Ltd for the period ended 31 March 2014 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Dyspraxia Education Ltd, as a body, in accordance with the terms of our engagement letter dated 14 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of Dyspraxia Education Ltd and state those matters that we have agreed to state to the Board of Directors of Dyspraxia Education Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dyspraxia Education Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dyspraxia Education Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Dyspraxia Education Ltd. You consider that Dyspraxia Education Ltd is exempt from the statutory audit requirement for the year.

Duffy Regan & Co
Chartered Certified Accountants
2 The Cross
Worcester
Worcestershire
WR1 3AE

Dated: 13 October 2014

Dyspraxia Education Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	1,044
		1,044
Current assets		
Stocks		569
Debtors		1,908
Cash at bank and in hand		3,252
		5,729
Creditors: amounts falling due within one year		(756)
Net current assets		4,973
Total assets less current liabilities		6,017
Creditors: amounts falling due after more than one year		(4,622)
Net assets/liabilities		1,395
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,295
Shareholders funds		1,395

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Catherine Shelia Parvin Director

Date approved by the board: 13 October 2014

Dyspraxia Education Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
Additions	1,480
At 31 March 2014	1,480
Depreciation	
Charge for period	436
At 31 March 2014	436
Net book values	
At 31 March 2014	1,044

3 Share capital

Authorised

100 Class A shares of £1.00 each

Dyspraxia Education Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2014

Allotted called up and fully paid	2014
	£
100 Class A shares of £1.00 each	100
	100

100 Class A £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.