

Edusa Consulting Ltd

Unaudited Abbreviated Accounts

for the Period from 5 August 2014 to 31 August 2015

Edusa Consulting Ltd
Contents

Abbreviated Balance Sheet	<input type="checkbox"/>	<u>1</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>	<u>2</u>

Edusa Consulting Ltd
(Registration number: 09162270)
Abbreviated Balance Sheet at 31 August 2015

	Note	31 August 2015 £
Fixed assets		
Tangible fixed assets		542
Current assets		
Debtors		4,494
Cash at bank and in hand		18,801
		23,295
Creditors: Amounts falling due within one year		(14,184)
Net current assets		9,111
Net assets		9,653
Capital and reserves		
Called up share capital	<u>3</u>	10
Profit and loss account		9,643
Shareholders' funds		9,653

For the year ending 31 August 2015 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 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 .

Approved by the director on 28 April 2016

.....
Ms Stefanie Schwartz
Director

The notes on page 2 form an integral part of these financial statements.

Edusa Consulting Ltd
Notes to the Abbreviated Accounts for the Period from 5 August 2014 to 31 August 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer Equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	813	813
At 31 August 2015	813	813
Depreciation		
Charge for the period	271	271
At 31 August 2015	271	271
Net book value		
At 31 August 2015	542	542

3 Share capital

Allotted, called up and fully paid shares

	31 August 2015	
	No.	£
Ordinary of £1 each	10	10

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.