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REGISTERED NUMBER: 04148288

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Absolutely English Juniors Limited

THURSDAY



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COMPANIES HOUSE

Absolutely English Juniors Limited

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for the Year Ended 31 December 2007**

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Absolutely English Juniors Limited

**Company Information
for the Year Ended 31 December 2007**

DIRECTORS: P Choma
Mrs S E Choma-Peters

SECRETARY: Mrs S E Choma-Peters

REGISTERED OFFICE: Sherbourne Priors
Sherbourne
Nr Warwick
Warwickshire
CV35 8AL

REGISTERED NUMBER: 04148288

ACCOUNTANTS: Meager Wood Locke & Company
Chartered Accountants
123 Hagley Road
Edgbaston
Birmingham
West Midlands
B16 8LD

Absolutely English Juniors Limited

**Abbreviated Balance Sheet
31 December 2007**

| | Notes | 31.12.07 £ | 31 12 06 £ |
|--|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 191,570 | 96,126 |
| Cash at bank | | 1,541 | 37,299 |
| | | <u>193,111</u> | <u>133,425</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 28,014 | 16,886 |
| | | <u>165,097</u> | <u>116,539</u> |
| NET CURRENT ASSETS | | | |
| | | <u>165,097</u> | <u>116,539</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>165,097</u> | <u>116,539</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 50,000 | 50,000 |
| Profit and loss account | | 115,097 | 66,539 |
| | | <u>165,097</u> | <u>116,539</u> |
| SHAREHOLDERS' FUNDS | | <u>165,097</u> | <u>116,539</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for.

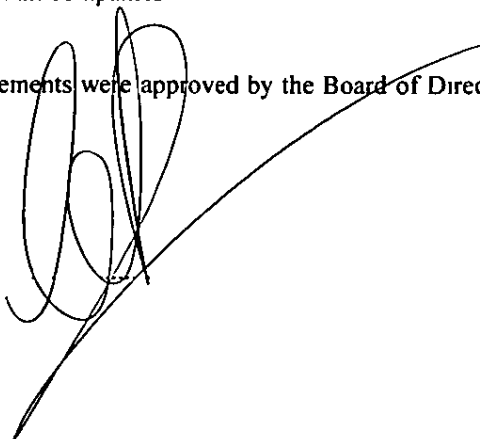
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

and were signed on its

Director



The notes form part of these abbreviated accounts

Absolutely English Juniors Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007**

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 January 2007)

Turnover

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

Intangible Fixed Assets

The Licence fee paid to Ceran Lingua International SA is amortised through the profit and loss account in equal annual instalments over the period of the licence (5 years)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|-------------------------|----------------------------------|
| Plant and machinery etc | - 50% on cost and 25% on cost |
|-------------------------|----------------------------------|

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|---|--------------------|
| COST | |
| At 1 January 2007 and 31 December 2007 | 45,000 |
| AMORTISATION | |
| At 1 January 2007 and 31 December 2007 | 45,000 |
| NET BOOK VALUE | |
| At 31 December 2007 | - |
| At 31 December 2006 | - |

Absolutely English Juniors Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007**

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 January 2007 | |
| and 31 December 2007 | <u>6,540</u> |
| DEPRECIATION | |
| At 1 January 2007 | |
| and 31 December 2007 | <u>6,540</u> |
| NET BOOK VALUE | |
| At 31 December 2007 | <u>-</u> |
| At 31 December 2006 | <u>-</u> |

4 CALLED UP SHARE CAPITAL

| Authorised, allotted, issued and fully paid Number | Class | Nominal value £ | 31.12.07 £ | 31 12 06 £ |
|---|-----------------|-----------------------|---------------|---------------|
| 50,000 | Ordinary shares | 1 | <u>50,000</u> | <u>50,000</u> |