

Abbreviated Unaudited Accounts
for the Period 1 January 2009 to 30 June 2010
for
Absolutely English Juniors Limited

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COMPANIES HOUSE

Absolutely English Juniors Limited

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for the Period 1 January 2009 to 30 June 2010**

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Absolutely English Juniors Limited
Company Information
for the Period 1 January 2009 to 30 June 2010

DIRECTORS: P Choma
Mrs S E Choma-Peters

SECRETARY: Mrs S E Choma-Peters

REGISTERED OFFICE: Poplars Farmhouse
Watery Lane
Sherbourne
Warwickshire
CV35 8AL

REGISTERED NUMBER: 04148288

ACCOUNTANTS: Colin Meager & Co Limited
Chartered Accountants
32-35 Hall Street
Jewellery Quarter
Birmingham
West Midlands
B18 6BS

Absolutely English Juniors Limited

Abbreviated Balance Sheet
30 June 2010

| | Notes | 30.6.10 £ | 31.12.08 £ |
|--|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 504,004 | 289,164 |
| Cash at bank | | 75,700 | 5,338 |
| | | <u>579,704</u> | <u>294,502</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 280,593 | 51,204 |
| | | <u>299,111</u> | <u>243,298</u> |
| NET CURRENT ASSETS | | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 299,111 | 243,298 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | 971 | - |
| | | <u>298,140</u> | <u>243,298</u> |
| NET ASSETS | | | |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 50,000 | 50,000 |
| Profit and loss account | | 248,140 | 193,298 |
| | | <u>298,140</u> | <u>243,298</u> |
| SHAREHOLDERS' FUNDS | | | |
| | | <u>298,140</u> | <u>243,298</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

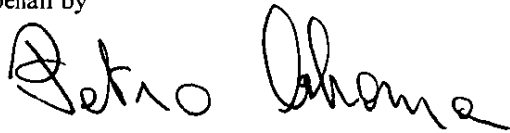
Absolutely English Juniors Limited

Abbreviated Balance Sheet - continued
30 June 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

15/3/2011 and were signed on



P Choma - Director



Mrs S E Choma-Peters - Director

The notes form part of these abbreviated accounts

Absolutely English Juniors Limited

**Notes to the Abbreviated Accounts
- for the Period 1 January 2009 to 30 June 2010**

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 April 2008)

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 2009 | |
| and 30 June 2010 | 45,000 |
| AMORTISATION | |
| At 1 January 2009 | |
| and 30 June 2010 | 45,000 |
| NET BOOK VALUE | |
| At 30 June 2010 | - |
| At 31 December 2008 | - |

Absolutely English Juniors Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 January 2009 to 30 June 2010**

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 January 2009 | |
| and 30 June 2010 | <u>6,540</u> |
| DEPRECIATION | |
| At 1 January 2009 | |
| and 30 June 2010 | <u>6,540</u> |
| NET BOOK VALUE | |
| At 30 June 2010 | <u>-</u> |
| At 31 December 2008 | <u>-</u> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 30.6.10 £ | 31 12 08 £ |
|---|-----------------|------------------|---------------|---------------|
| 50,000 | Ordinary shares | 1 | <u>50,000</u> | <u>50,000</u> |