

Ahead of Excellence Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st January 2008



John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Ahead of Excellence Limited

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For The Year Ended 31st January 2008**

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Ahead of Excellence Limited
Company Information
For The Year Ended 31st January 2008

DIRECTOR: A F Wildman

SECRETARY: Mrs J M Wildman

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 04353070 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Ahead of Excellence Limited

**Abbreviated Balance Sheet
31st January 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		597		317
CURRENT ASSETS					
Debtors		60,436		44,041	
Cash at bank		11,135		6,758	
		<u>71,571</u>		<u>50,799</u>	
CREDITORS					
Amounts falling due within one year		<u>41,941</u>		<u>51,016</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>29,630</u>		<u>(217)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,227</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>30,225</u>		<u>98</u>
SHAREHOLDERS' FUNDS			<u>30,227</u>		<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The notes form part of these abbreviated accounts

Ahead of Excellence Limited

Abbreviated Balance Sheet - continued
31st January 2008

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 director on 10th SEPTEMBER 2008 and were signed by

Director 

The notes form part of these abbreviated accounts

Ahead of Excellence Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31st January 2008**

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

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 - 20% on reducing balance
Computer equipment - 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	660
Additions	511
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At 31st January 2008	1,171
	<hr/>
DEPRECIATION	
At 1st February 2007	343
Charge for year	231
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At 31st January 2008	574
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NET BOOK VALUE	
At 31st January 2008	597
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At 31st January 2007	317
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Ahead of Excellence Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st January 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>