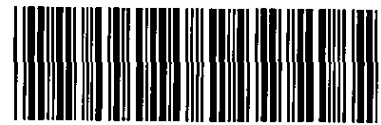


REGISTERED NUMBER: 04397986

Unaudited Abbreviated Accounts for the Year Ended 31 August 2008

YORKSHIRE BUSINESS SCHOOL LIMITED

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COMPANIES HOUSE

YORKSHIRE BUSINESS SCHOOL LIMITED

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YORKSHIRE BUSINESS SCHOOL LIMITED

COMPANY INFORMATION

Directors	E Rodgers
Secretary	RDB Heppenstall
Registered Office	Commerce House 168 Westgate Wakefield West Yorkshire WF2 9SR
Company Number	04397986

YORKSHIRE BUSINESS SCHOOL LIMITED

ABBREVIATED BALANCE SHEET

31 August 2008

	Notes	£	2008 £	£	2007 £
Fixed Assets					
Tangible Assets	3		730		1,236
Investment	4		1		1
Current Assets					
Debtors		50,109		51,647	
Cash & Bank in hand		4,857		21,961	
		<u>54,966</u>		<u>73,609</u>	
Creditors: amounts falling due within one year		<u>(8,991)</u>		<u>(65,751)</u>	
Net Current Assets			45,975		7,858
Total Assets less Current Liabilities			<u>46,706</u>		<u>9,095</u>
Capital and Reserves					
Called up Share Capital	5		25		25
Income and expenditure account			<u>46,681</u>		<u>9,070</u>
			46,706		9,095
Grant	6		<u>0</u>		<u>0</u>
			<u>46,706</u>		<u>9,095</u>

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

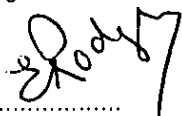
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with section 249B(2) of the Companies Act 1985;

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

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

Approved by the Board on *20th May 2009*
and signed on its behalf by



.....
E Rodgers
Director

YORKSHIRE BUSINESS SCHOOL LIMITED

Notes to the Financial Statements For the year ending 31 August 2008

1 Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Turnover

Turnover includes revenue income for learner support.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 years
Fixtures, fittings and equipment	7 years

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom.

3 Tangible fixed assets

	Computer Equipment £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 September 2007	1,929	3,542	5,471
Additions	0	0	0
(Disposals)	0	0	0
At 31 August 2008	<u>1,929</u>	<u>3,542</u>	<u>5,471</u>
Depreciation			
At 1 September 2007	1,929	2,306	4,235
Charge for the period	0	506	506
(On Disposals)	0	0	0
At 31 August 2008	<u>1,929</u>	<u>2,812</u>	<u>4,741</u>
Net book value			
At 31 August 2008	<u>0</u>	<u>730</u>	<u>730</u>
At 31 August 2007	<u>0</u>	<u>1,236</u>	<u>1,236</u>

YORKSHIRE BUSINESS SCHOOL LIMITED

Notes to the Financial Statements For the year ending 31 August 2008

4	Fixed asset investment	2008	2007
		£	£
	Cost		
	At 1 September 2007	89,202	89,202
	Additions	0	0
	At 31 August 2008	<u>89,202</u>	<u>89,202</u>
	Provision for diminution in value		
	At 1 September 2007	89,201	44,601
	Charge for the year	0	44,600
	At 31 August 2008	<u>89,201</u>	<u>89,201</u>
	Net book value		
	At 31 August 2008	<u>1</u>	<u>1</u>

The company purchased the entire share capital of Lester Business School S.L. a company incorporated in Spain on 2 September 2005.

5	Called up share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
		2008	2007
		£	£
	Issued		
	1,000 Ordinary shares of £1 each	<u>25</u>	<u>25</u>

- 6** The company received a grant for the purpose of supporting the teaching of the English language in Spain through the Fixed Asset Investment. The grant is being used to write off the cost of the investment over two years.

7 Ultimate holding company

BLWY Enterprises Limited, a company incorporated in England, is the company's parent company and ultimate controlling party.