

REGISTERED NUMBER: 4439758 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2007

for

**Academy of English Studies (Folkestone)
Ltd**

SATURDAY



A39

AN63U7Y5
07/03/2009
COMPANIES HOUSE

228

**Academy of English Studies (Folkestone)
Ltd**

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Academy of English Studies (Folkestone)
Ltd**

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

DIRECTORS: Mr R Touah
Mrs K Touah

SECRETARY: Mrs K Touah

REGISTERED OFFICE: Flat 4
61 Bouverie Road West
Folkestone
Kent
CT20 2RN

REGISTERED NUMBER: 4439758 (England and Wales)

ACCOUNTANTS: Cannon & Co
Chartered Certified Accountants
First Floor
12 Market Street
Sandwich
Kent
CT13 9DG

**Academy of English Studies (Folkestone)
Ltd**

**Abbreviated Balance Sheet
31 May 2007**

	Notes	31.5.07 £	£	31.5.06 £	£
FIXED ASSETS					
Tangible assets	2		11,493		9,883
CURRENT ASSETS					
Debtors		10,791		-	
Cash at bank		4,780		6,879	
		15,571		6,879	
CREDITORS					
Amounts falling due within one year		18,450		6,149	
NET CURRENT (LIABILITIES)/ASSETS			(2,879)		730
TOTAL ASSETS LESS CURRENT LIABILITIES			8,614		10,613
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,612		10,611
SHAREHOLDERS' FUNDS			8,614		10,613

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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.

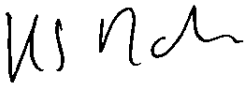
The notes form part of these abbreviated accounts

**Academy of English Studies (Folkestone)
Ltd**

**Abbreviated Balance Sheet - continued
31 May 2007**

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 26 February 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K Touah', is written over the signature line.

Mrs K Touah - Director

The notes form part of these abbreviated accounts

**Academy of English Studies (Folkestone)
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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.

Tangible fixed assets

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

Deferred tax

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

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	23,406
Additions	5,441
	<hr/>
At 31 May 2007	28,847
	<hr/>
DEPRECIATION	
At 1 June 2006	13,523
Charge for year	3,831
	<hr/>
At 31 May 2007	17,354
	<hr/>
NET BOOK VALUE	
At 31 May 2007	11,493
	<hr/> <hr/>
At 31 May 2006	9,883
	<hr/> <hr/>

**Academy of English Studies (Folkestone)
Ltd**

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

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.07 £	31.5.06 £
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.07 £	31.5.06 £
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>