

Registration number 04718562

AB Education Limited
Abbreviated accounts
for the year ended 31 March 2012

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COMPANIES HOUSE

AB Education Limited

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AB Education Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		862		1,150
Current assets					
Debtors		1,486		3,729	
Cash at bank and in hand		2,336		727	
		<u>3,822</u>		<u>4,456</u>	
Creditors: amounts falling due within one year		<u>(1,062)</u>		<u>(1,658)</u>	
Net current assets			<u>2,760</u>		<u>2,798</u>
Total assets less current liabilities			<u>3,622</u>		<u>3,948</u>
Net assets			<u><u>3,622</u></u>		<u><u>3,948</u></u>
Capital and reserves					
Called up share capital	3		75,000		75,000
Profit and loss account			<u>(71,378)</u>		<u>(71,052)</u>
Shareholders' funds			<u><u>3,622</u></u>		<u><u>3,948</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

AB Education Limited

Abbreviated balance sheet (continued)

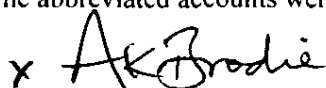
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on ^{26 Sep 2012} and signed on its behalf by

x 

A K Brodie
Director

Registration number 04718562

The notes on pages 3 to 4 form an integral part of these financial statements.

AB Education Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011

11,143

At 31 March 2012

11,143

Depreciation

At 1 April 2011

9,993

Charge for year

288

At 31 March 2012

10,281

Net book values

At 31 March 2012

862

At 31 March 2011

1,150

AB Education Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>
Allotted, called up and fully paid		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>
 Equity Shares		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>
 4. Transactions with directors		
A K Brodie	<u>653</u>	<u>2,116</u>
		<u>-</u>