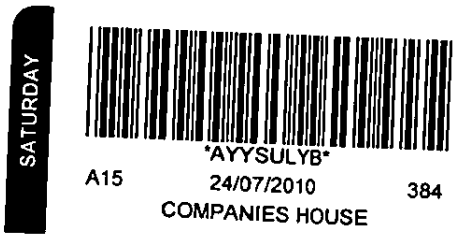
Registration number 04718562

AB Education Limited

Abbreviated accounts

for the year ended 31 March 2010



AB Education Limited

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AB Education Limited

Abbreviated balance sheet
as at 31 March 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		1,534		2,046
Current assets					
Stocks		-		1,000	
Debtors		2,765		4,683	
Cash at bank and in hand		1,675		-	
		4,440		5,683	
Creditors: amounts falling due within one year		(1,757)		(3,986)	
Net current assets			2,683		1,697
Total assets less current liabilities			4,217		3,743
Net assets			4,217		3,743
Capital and reserves					
Called up share capital	3		75,000		75,000
Profit and loss account			(70,783)		(71,257)
Shareholders' funds			4,217		3,743

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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2010

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 20 July 2010 and signed on its behalf by

X A K Brodie .

A K Brodie
Director

Registration number 04718562

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

Notes to the abbreviated financial statements for the year ended 31 March 2010

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

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2009	11,143
At 31 March 2010	11,143
Depreciation	
At 1 April 2009	9,097
Charge for year	512
At 31 March 2010	9,609
Net book values	
At 31 March 2010	1,534
At 31 March 2009	2,046

continued

3.	Share capital		2010	2009
			£	£
	Authorised			
	500,000 Ordinary shares of £1 each		500,000	500,000
	Allotted, called up and fully paid			
	75,000 Ordinary shares of £1 each		75,000	75,000
	Equity Shares			
	75,000 Ordinary shares of £1 each		75,000	75,000

4. Transactions with directors

A K Brodie	2,212	4,232	-