

Company Registration No. 04718562 (England and Wales)

A B EDUCATION LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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A B EDUCATION LTD

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		485		647
Current assets					
Debtors		-		806	
Cash at bank and in hand		-		1,236	
				<u>2,042</u>	
Creditors: amounts falling due within one year		<u>(6,554)</u>		<u>(2,360)</u>	
Net current liabilities			<u>(6,554)</u>		<u>(318)</u>
Total assets less current liabilities			<u>(6,069)</u>		<u>329</u>
Capital and reserves					
Called up share capital	3		75,000		75,000
Profit and loss account			<u>(81,069)</u>		<u>(74,671)</u>
Shareholders' funds			<u>(6,069)</u>		<u>329</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8.7.14



Mr A K Brodie
Director

Company Registration No. 04718562

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

These financial statements have been prepared on the going concern basis, the validity of which is dependent on the continued support of the director of the company. In the absence of this support the going concern basis may be invalid and adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

1.2 Turnover

Turnover represents the total value of sales made during the year.

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:

Fixtures, fittings & equipment	25% reducing balance
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	11,143
Depreciation	
At 1 April 2013	10,496
Charge for the year	162
At 31 March 2014	10,658
Net book value	
At 31 March 2014	485
At 31 March 2013	647

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	75,000 Ordinary shares of £1 each	75,000	75,000
		<u>75,000</u>	<u>75,000</u>