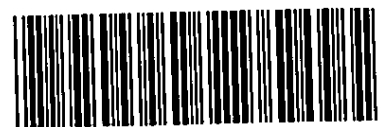


Company Registration No. 04853017 (England and Wales)

**ABBOTSGATE EDUCATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**

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# **ABBOTSGATE EDUCATION LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 - 3</b>

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# ABBOTSGATE EDUCATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,709
<b>Current assets</b>					
Debtors		3,657		-	
Cash at bank and in hand		8,598		21,516	
		12,255		21,516	
<b>Creditors: amounts falling due within one year</b>		(4,928)		(8,217)	
<b>Net current assets</b>			7,327		13,299
<b>Total assets less current liabilities</b>			7,327		15,008
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			7,326		15,007
<b>Shareholders' funds</b>			7,327		15,008

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28<sup>th</sup> August 2009

*Michael A. Threlfall*

M Threlfall  
Director

# ABBOTSGATE EDUCATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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### 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).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 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:

Plant and machinery	15% reducing balance method
Fixtures, fittings & equipment	33% on cost

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2008	3,954
Additions	416
Disposals	(4,370)
	<hr/>
At 31 July 2009	-
	<hr/>
<b>Depreciation</b>	
At 1 August 2008	2,245
On disposals	(3,151)
Charge for the year	906
	<hr/>
At 31 July 2009	-
	<hr/>
<b>Net book value</b>	
At 31 July 2009	-
	<hr/>
At 31 July 2008	<u>1,709</u>

# ABBOTSGATE EDUCATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	1	1
		<u>          </u>	<u>          </u>