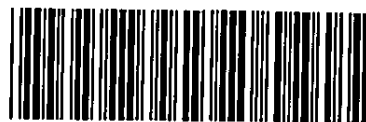


Company Registration No. 04853017 (England and Wales)

**ABBOTSGATE EDUCATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**

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# ABBOTSGATE EDUCATION LIMITED

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# ABBOTSGATE EDUCATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,709		805
<b>Current assets</b>					
Cash at bank and in hand		21,516		34,203	
<b>Creditors, amounts falling due within one year</b>		<u>(8,217)</u>		<u>(9,507)</u>	
<b>Net current assets</b>			13,299		24,696
<b>Total assets less current liabilities</b>			<u>15,008</u>		<u>25,501</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			15,007		25,500
<b>Shareholders' funds</b>			<u>15,008</u>		<u>25,501</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 6 October 2008

  
M Threlfall  
Director

# ABBOTSGATE EDUCATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

### 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 January 2007)

#### 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 2007	2,244
Additions	1,710
At 31 July 2008	<u>3,954</u>
<b>Depreciation</b>	
At 1 August 2007	1,439
Charge for the year	806
At 31 July 2008	<u>2,245</u>
<b>Net book value</b>	
At 31 July 2008	<u>1,709</u>
At 31 July 2007	<u>805</u>

### 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>