

**AB INITIO EDUCATION SEMINARS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

Company Registration No. 04948508 (England and Wales)

SATURDAY



A21 \*AGAGEZLE\* 216  
10/05/2008  
COMPANIES HOUSE

# AB INITIO EDUCATION SEMINARS LIMITED

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# AB INITIO EDUCATION SEMINARS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

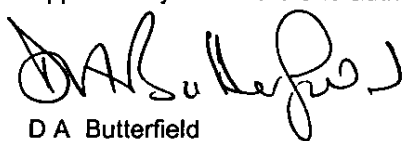
	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		100		100	
<b>Total assets less current liabilities</b>			100		100
<b>Capital and reserves</b>					
Called up share capital	2		100		100
<b>Shareholders' funds</b>			100		100

In preparing these financial statements

- (a) The directors are 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 directors acknowledge their 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 and authorised for issue on 24 April 2008



D A Butterfield

Director

# AB INITIO EDUCATION SEMINARS LIMITED

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

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Deferred taxation

Deferred tax 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 Share capital	2008 £	2007 £
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	50,000	50,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100