# **Statutory Accounts**

# AB INITIO EDUCATION SEMINARS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

Company Registration No 04948508 (England and Wales)

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A20 12/12/2012 #31

# **AB INITIO EDUCATION SEMINARS LIMITED**

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#### **AB INITIO EDUCATION SEMINARS LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2012**

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		100		100	
Total assets less current liabilities			100		100
			<del></del>		
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

For the financial year ended 31 March 2012 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 directors acknowledge their 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 of 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 3 April 2012

D A Butterfield

Director

Company Registration No 04948508

### **AB INITIO EDUCATION SEMINARS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

#### 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	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100