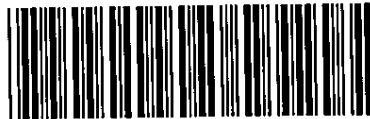


Company Registration No 5200539 (England and Wales)

ACADEMY OF TEACHING & TRAINING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

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ACADEMY OF TEACHING & TRAINING LTD

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ACADEMY OF TEACHING & TRAINING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	16,603		16,603	
Tangible assets	2	4,308		4,308	
Investments	2	14,694		14,694	
		35,605		35,605	
Current assets					
Debtors		23,895		23,895	
Creditors amounts falling due within one year		(99,651)		(99,651)	
Net current liabilities		(75,756)		(75,756)	
Total assets less current liabilities		(40,151)		(40,151)	
Capital and reserves					
Called up share capital	3	500		500	
Profit and loss account		(40,651)		(40,651)	
Shareholders' funds		(40,151)		(40,151)	

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 26/06/08


SIE Europe Limited
Director

ACADEMY OF TEACHING & TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Licences

Licences are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.4 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 20% Straight Line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 September 2006 & at 31 August 2007	18,447	5,385	14,694	38,526
Depreciation				
At 1 September 2006 & at 31 August 2007	1,844	1,077	-	2,921
Net book value				
At 31 August 2007	16,603	4,308	14,694	35,605
At 31 August 2006	16,603	4,308	14,694	35,605

ACADEMY OF TEACHING & TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000,000 Ordinary Shares of £1 each	1,000,000	1,000,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	500 Ordinary Shares of £1 each	500	500
		<u> </u>	<u> </u>