

Abbreviated Unaudited Accounts
for the year ended 31st December 2006
for
Surgeon Education Co Limited

TUESDAY



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COMPANIES HOUSE

Burgeon Education Co Limited

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for the year ended 31st December 2006**

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Burgess Education Co Limited
Company Information
for the year ended 31st December 2006

DIRECTOR: Ms Y Wang

SECRETARY: DACS Cambridge Limited

REGISTERED OFFICE: 72a Regent Street
Cambridge
Cambridgeshire
CB2 1DP

REGISTERED NUMBER: 5317788 (England and Wales)

ACCOUNTANTS: Day Associates
72a Regent Street
Cambridge
Cambridgeshire
CB2 1DP

Burgeon Education Co Limited

**Abbreviated Balance Sheet
31st December 2006**

| | 2006 £ | 2005 £ |
|--|-----------------|----------------|
| CURRENT ASSETS | | |
| Debtors | 1,000 | 1,000 |
| Cash at bank | 12,221 | 51 |
| | <u>13,221</u> | <u>1,051</u> |
| CREDITORS | | |
| Amounts falling due within one year | 47,397 | 7,364 |
| | <u>47,397</u> | <u>7,364</u> |
| NET CURRENT LIABILITIES | <u>(34,176)</u> | <u>(6,313)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(34,176)</u> | <u>(6,313)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1,000 | 1,000 |
| Profit and loss account | (35,176) | (7,313) |
| | <u>(34,176)</u> | <u>(6,313)</u> |
| SHAREHOLDERS' FUNDS | <u>(34,176)</u> | <u>(6,313)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 05/10/2007 and were signed by:

CAI CAI HUA

Director

The notes form part of these abbreviated accounts

Burgeon Education Co Limited

**Notes to the Abbreviated Accounts
for the year ended 31st December 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going Concern

The current liabilities of the company exceed its current assets by £34,176. The director and shareholder have stated that they will continue to support the company for a period exceeding twelve months. The financial statements have therefore been prepared using the going concern basis.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Normal value: | 2006 £ | 2005 £ |
|---------|----------|------------------|--------------|--------------|
| 1,000 | ordinary | 1 | <u>1,000</u> | <u>1,000</u> |