

Registered Number 05317788

BURGEON EDUCATION CO., LTD

Abbreviated Accounts

31 December 2008



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COMPANIES HOUSE

BURGEON EDUCATION CO., LTD

Registered Number 05317788

Abbreviated Balance Sheet as at 31 December 2008

| Notes | 31/12/2008 | | 31/12/2007 | |
|---|---------------|-----------------|---------------|-----------------|
| | £ | £ | £ | £ |
| Called up share capital not paid | | 1,000 | | 1,000 |
| Current assets | | | | |
| Debtors | 15,842 | | 10,733 | |
| Cash at bank and in hand | 882 | | 27,026 | |
| Total current assets | <u>16,724</u> | | <u>37,759</u> | |
| Creditors: amounts falling due within one year | (64,023) | | (83,050) | |
| Net current assets (liabilities) | | (47,299) | | (45,291) |
| Total assets less current liabilities | | <u>(46,299)</u> | | <u>(44,291)</u> |
| Total net assets (liabilities) | | <u>(46,299)</u> | | <u>(44,291)</u> |
| Capital and reserves | | | | |
| Called up share capital | | 1,000 | | 1,000 |
| Profit and loss account | | (47,299) | | (45,291) |
| Shareholders funds | | <u>(46,299)</u> | | <u>(44,291)</u> |

a) For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on: 28 October 2009

And signed on their behalf by:

Ms C Cai , Director

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

2 Transactions with directors**3 Related party disclosures****4 Called up share capital**

Authorised, allotted, issued and fully paid:

| Number | Class | Nominal Value | 2008 £ | 2007 £ |
|--------|----------|---------------|--------|--------|
| 1000 | Ordinary | 1 | 1000 | 1000 |