Registered Number 05386264

THE ACADEMY OF GLOBAL EDUCATION LIMITED

Abbreviated Accounts

31 March 2009

THE ACADEMY OF GLOBAL EDUCATION LIMITED **Registered Number 05386264**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		13,228		15,807
Total fixed assets			13,228		15,807
Current assets					
Stocks		386		386	
Cash at bank and in hand		14,896		27,932	
Total current assets		15,282		28,318	
Net current assets			15,282		28,318
Total assets less current liabilities			28,510		44,125
Creditors: amounts falling due after one year					(25,000)
Total net Assets (liabilities)			28,510		19,125
Capital and reserves					
Called up share capital			105,000		105,000
Profit and loss account			(76,490)		(85,875)
Shareholders funds			28,510		19,125

a. For the year ending 31 March 2009 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 profit 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 08 February 2010

And signed on their behalf by:
O Barkhuu, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover amounted to 230860

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

All fixed assets 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2008	15,807
additions	1,828
disposals	
revaluations	
transfers	
At 31 March 2009	17,635
Depreciation	
At 31 March 2008	0
Charge for year	4,407
on disposals	
At 31 March 2009	4,407
Net Book Value	
At 31 March 2008	15,807
At 31 March 2009	13,228

Depreciation has been charged this year for the first time on values at cost.

3 Transactions with directors

There were no transactions with Directors

3 Enter additional note title here

There were no related party disclosures