Registered Number 05634655

ABSOLUTELY ENGLISH YOUNG LEARNERS LIMITED

Abbreviated Accounts

31 December 2013

ABSOLUTELY ENGLISH YOUNG LEARNERS LIMITED **Registered Number 05634655**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	1,106
		-	1,106
Current assets			
Debtors		306,357	249,833
Cash at bank and in hand		16,662	5,688
		323,019	255,521
Creditors: amounts falling due within one year		(142,126)	(155,401)
Net current assets (liabilities)		180,893	100,120
Total assets less current liabilities		180,893	101,226
Total net assets (liabilities)		180,893	101,226
Capital and reserves			
Called up share capital		2	2
Profit and loss account		180,891	101,224
Shareholders' funds		180,893	101,226

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2014

And signed on their behalf by:
Petro Choma, Director
Sian Choma-Peters, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	3,334
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	3,334
Depreciation	
At 1 January 2013	2,228
Charge for the year	1,106
On disposals	-
At 31 December 2013	3,334
Net book values	
At 31 December 2013	0
At 31 December 2012	1,106