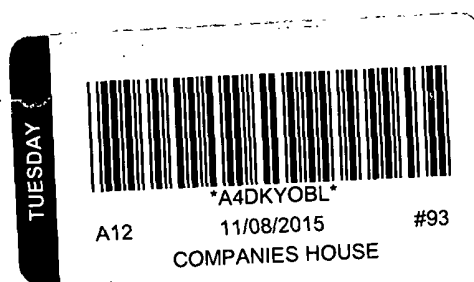


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
Absolutely English Young Learners Ltd



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for the Year Ended 31 December 2014**

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Absolutely English Young Learners Ltd

**Company Information
for the Year Ended 31 December 2014**

DIRECTORS: P Choma
Mrs S E Choma-Peters

SECRETARY: Mrs S E Choma-Peters

REGISTERED OFFICE: Poplars Farmhouse
Watery Lane
Sherbourne
Warwickshire
CV35 8AL

REGISTERED NUMBER: 05634655

ACCOUNTANTS: Colin Meager & Co. Limited
Chartered Accountants
Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Absolutely English Young Learners Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Absolutely English Young Learners Ltd for the year ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Absolutely English Young Learners Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Absolutely English Young Learners Ltd and state those matters that we have agreed to state to the Board of Directors of Absolutely English Young Learners Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Absolutely English Young Learners Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Absolutely English Young Learners Ltd. You consider that Absolutely English Young Learners Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Absolutely English Young Learners Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Colin Meager & Co. Limited

Colin Meager & Co. Limited
Chartered Accountants
Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

Date: 10th August 2015

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		276,744	306,357
Cash at bank and in hand		68,904	16,662
		<u>345,648</u>	<u>323,019</u>
CREDITORS			
Amounts falling due within one year		163,198	142,126
		<u>163,198</u>	<u>142,126</u>
NET CURRENT ASSETS		<u>182,450</u>	<u>180,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>182,450</u>	<u>180,893</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		182,448	180,891
		<u>182,448</u>	<u>180,891</u>
SHAREHOLDERS' FUNDS		<u>182,450</u>	<u>180,893</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

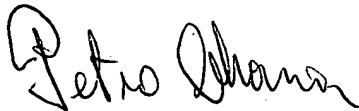
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

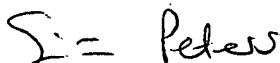
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 February 2015 and were signed on its behalf by:



P Choma - Director



Mrs S E Choma-Peters - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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 April 2008).

Turnover

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

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>3,334</u>
DEPRECIATION	
At 1 January 2014	
and 31 December 2014	<u>3,334</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	1	<u>2</u>	<u>2</u>