

Registered number:
06020171
England and Wales

Appletree Education Limited
Unaudited Abbreviated Report and Accounts
31 December 2008

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Appletree Education Limited
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for the year ended 31 December 2008

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Appletree Education Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		908	1,017
Current assets			
Debtors		73,767	70,035
Cash at bank and in hand		1,977	-
		75,744	70,035
Creditors: amounts falling due within one year		(51,452)	(62,764)
Net current assets		24,292	7,271
Total assets less current liabilities		25,200	8,288
Provisions for liabilities		(79)	(68)
Net assets		25,121	8,220
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		23,121	6,220
Shareholders' funds		25,121	8,220

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Ashvini Webster
 Director

Approved by the board: 22 September 2009

Appletree Education Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Equipment	33.3% on a straight line basis
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 January 2008	1,356	1,356
Additions	514	514
At 31 December 2008	1,870	1,870
Depreciation		
At 1 January 2008	339	339
Charge for the year	623	623
At 31 December 2008	962	962
Net book value		
At 31 December 2008	908	908
At 31 December 2007	1,017	1,017

Appletree Education Limited
Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2008

3 Share capital - equity shares	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary shares of £1 each	50,000	50,000	50,000
'A' Ordinary shares of £1 each	50,000	50,000	50,000
		<u>100,000</u>	<u>100,000</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	1,000	1,000	1,000
'A' Ordinary shares of £1 each	1,000	1,000	1,000
		<u>2,000</u>	<u>2,000</u>

4 Transactions with directors

During the year the company continued to rely upon finance provided by Ashvini Webster, a director of the company. At the balance sheet date, the balance on the directors loan account was £16,858 (2007 - £28,862), which represented an interest free loan to the company.