

REGISTERED NUMBER. 06020171 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Appletree Education Limited

SATURDAY



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10/09/2011

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COMPANIES HOUSE

Appletree Education Limited (Registered number 06020171)

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for the Year Ended 31 December 2010

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Appletree Education Limited

Company Information  
for the Year Ended 31 December 2010

**DIRECTORS:**

A Webster  
JJ Webster

**SECRETARY**

JJ Webster

**REGISTERED OFFICE:**

7 Leggatt Road  
Stratford  
London  
E15 2RH

**REGISTERED NUMBER.**

06020171 (England and Wales)

Abbreviated Balance Sheet

31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,116		2,325
<b>CURRENT ASSETS</b>					
Debtors		92,920		68,529	
Cash at bank		-		1,614	
		92,920		70,143	
<b>CREDITORS</b>					
Amounts falling due within one year		69,082		44,983	
<b>NET CURRENT ASSETS</b>			23,838		25,160
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,954		27,485
<b>PROVISIONS FOR LIABILITIES</b>			374		400
<b>NET ASSETS</b>			25,580		27,085
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2,000		2,000
Profit and loss account			23,580		25,085
<b>SHAREHOLDERS' FUNDS</b>			25,580		27,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 its behalf by

07/07/2011

and were signed on

Director



A. Webster

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

**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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts and VAT

**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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	4,930
Additions	1,644
	<hr/>
At 31 December 2010	6,574
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	2,605
Charge for year	1,853
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At 31 December 2010	4,458
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	2,116
	<hr/>
At 31 December 2009	2,325
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
1,000	Ordinary shares	£1	1,000	1,000
1,000	'A' Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>
			2,000	2,000
			<hr/>	<hr/>