

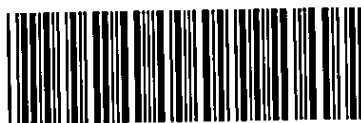
Registered number  
06588401

# **ABC English Ltd**

## **Abbreviated Accounts**

### **31 May 2011**

SATURDAY



\*A0694XTJ\*

A66

24/09/2011

182

COMPANIES HOUSE

**ABC English Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2011**

06588401

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	4,165	2,080
<b>Current assets</b>			
Stocks		4,130	4,052
Debtors		1,030	7,902
Cash at bank and in hand		3,351	14,966
		<u>8,511</u>	<u>26,920</u>
<b>Creditors: amounts falling due within one year</b>		(11,345)	(26,954)
<b>Net current liabilities</b>		<u>(2,834)</u>	<u>(34)</u>
<b>Total assets less current liabilities</b>		1,331	2,046
<b>Provisions for liabilities</b>		(1,106)	(437)
<b>Net assets</b>		<u>225</u>	<u>1,609</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(775)	609
<b>Shareholders' funds</b>		<u>225</u>	<u>1,609</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*Rashida Mustafa*

Ms Rashida Mustafa  
 Director

Approved by the board on 6 June 2011

**ABC English Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the invoiced value, net of trade discounts, in respect of provision of customised E-learning software provided to customers

***Depreciation***

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

Plant and machinery 15% reducing balance

***Stock and work-in-progress***

Stock and work-in-progress is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2010	2,447
Additions	<u>2,820</u>
At 31 May 2011	<u>5,267</u>
<b>Depreciation</b>	
At 1 June 2010	367
Charge for the year	<u>735</u>
At 31 May 2011	<u>1,102</u>
<b>Net book value</b>	
At 31 May 2011	<u>4,165</u>
At 31 May 2010	<u>2,080</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>