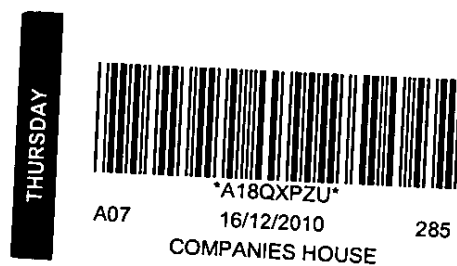


A B LEARNING & EDUCATION LIMITED

**ABBREVIATED FINANCIAL STATEMENTS FOR
THE YEAR ENDED 31 AUGUST 2010**

Company Number: 06859939



A B LEARNING & EDUCATION LIMITED

BALANCE SHEET AT 31 AUGUST 2010

	Notes	2010 £	£
FIXED ASSETS			
Tangible assets	2		6 000
CURRENT ASSETS			
Work in progress		0	
Debtors		2,710	
Cash at bank and in hand		<u>15,088</u>	
		17,798	
CREDITORS			
Amounts falling due within one year		<u>9,082</u>	
NET CURRENT ASSETS			<u>8,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,716
CREDITORS			
Amounts falling in more than one year		<u>49,000</u>	
		<u>-34,284</u>	
CAPITAL AND RESERVES			
Called up share capital	3	100	
Profit and loss account		<u>-34,384</u>	
SHAREHOLDERS' FUNDS		<u>-34,284</u>	

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial period ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and 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 the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS

A M Reid [Director]



A B LEARNING & EDUCATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2010

1 ACCOUNTING POLICIES

a) Accounting Basis and Standards

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)

b) Turnover

Turnover represents the value of services supplied during the year

c) Tangible Fixed Assets

Expenditure on tangible fixed assets including those subject to hire purchase agreements, is capitalised. Depreciation is provided at the following annual rates in order to write off the cost, less estimated residual value of each asset over its estimated useful life as follows

Equipment	33 1/3%
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d) Stock and Work in Progress

Stock and work in progress are valued at cost and represents work done on jobs not yet completed and finally billed. Advance payments are included in creditors

e) Deferred Taxation

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable

2 FIXED ASSETS

	Total
Cost	
Additions	9 000
At 31 August 2010	<u>9 000</u>
Depreciation	
Charge for the period	3 000
At 31 August 2010	<u>3 000</u>
Net book value	
At 31 August 2010	<u>6.000</u>

3. CALLED UP SHARE CAPITAL

	2010
<i>Allotted, called up and fully paid</i>	
100 ordinary shares of £1 each	<u>100</u>

One share was issued on incorporation and a further 99 shares on 19 May 2010

4. DISCLOSURE OF CONTROL

The company was controlled throughout the period by the directors