

REGISTERED NUMBER: 07729474 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

4 August 2011 to 31 July 2012

for

AJB Education Ltd

WEDNESDAY



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29/08/2012

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COMPANIES HOUSE

AJB Education Ltd (Registered number: 07729474)

Contents of the Abbreviated Accounts
for the Period 4 August 2011 to 31 July 2012

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

AJB Education Ltd
Company Information
for the Period 4 August 2011 to 31 July 2012

DIRECTOR:

A J Balding

REGISTERED OFFICE:

20 Widgeons
Pitsea
Basildon
Essex
SS13 2AL

REGISTERED NUMBER:

07729474 (England and Wales)

ACCOUNTANTS.

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet
31 July 2012

| | | |
|--|---|-------|
| | | £ |
| CURRENT ASSETS | | |
| Debtors | | 4,472 |
| Cash at bank | | 2,713 |
| | | <hr/> |
| | | 7,185 |
| CREDITORS | | |
| Amounts falling due within one year | | 6,339 |
| | | <hr/> |
| NET CURRENT ASSETS | | 846 |
| | | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 846 |
| | | <hr/> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 1 |
| Profit and loss account | | 845 |
| | | <hr/> |
| SHAREHOLDERS' FUNDS | | 846 |
| | | <hr/> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012

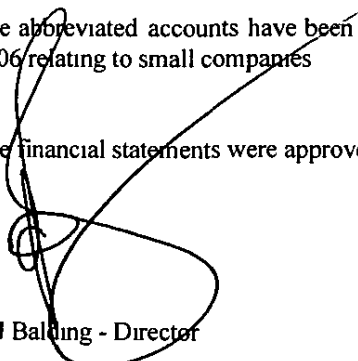
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 28 August 2012 and were signed by


A J Balding - Director

The notes form part of these abbreviated accounts

AJB Education Ltd (Registered number: 07729474)

Notes to the Abbreviated Accounts
for the Period 4 August 2011 to 31 July 2012

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 the invoiced value of services provided net of value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|--------|----------|------------------|---|
| 1 | Ordinary | £1 | 1 |

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 July 2012

A J Balding

| | |
|--|-------|
| Balance outstanding at start of period | - |
| Amounts advanced | 4,472 |
| Amounts repaid | - |
| Balance outstanding at end of period | 4,472 |

The loan was interest free and repayable on demand