

*Amended*

Registered No 3309046

**MODIFIED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED MARCH 31<sup>st</sup> 2010**

for

**ABENBERG EDUCATION LIMITED**

TUESDAY



\*A3W7PJ6\*

A51

30/11/2010

95

COMPANIES HOUSE

**ABENBERG EDUCATION LIMITED**

**MODIFIED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED MARCH 31<sup>st</sup> 2010**

**Contents**

**Company Information**  
**Modified Balance Sheet**  
**Notes to the Modified Financial Statements**

**ABENBERG EDUCATION LIMITED**

**Company Information**

Director: W Bowden

Secretary: J I Bowden

Registered Office: Glenhaven, South Hill, Langdon Hills, Basildon, Essex  
SS16 6JD

Registered Number: 3309046

**ABENBERG EDUCATION LIMITED**

**Modified Balance Sheet as at March 31<sup>st</sup> 2010**

All figures in £

	<b>2009</b>	<b>2010</b>
<b>FIXED ASSETS</b>		
Tangible Assets (Note 3)	-	-
<b>CURRENT ASSETS</b>		
Cash at Bank	14	14
<b>CURRENT LIABILITIES</b>		
Loan from Director	(650)	(650)
	<u>(636)</u>	<u>(636)</u>
<b>CAPITAL &amp; RESERVES</b>		
Called up Share Capital ( Note 2 )	10	10
Profit & Loss Account	<u>(646)</u>	<u>(646)</u>
Shareholders' Funds	<u>(636)</u>	<u>(636)</u>

The notes form part of these financial statements.

## **ABENBERG EDUCATION LIMITED**

### **Modified Balance Sheet as at March 31<sup>st</sup> 2010**

The director acknowledges his responsibility 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

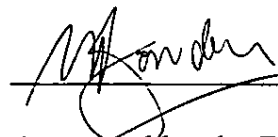
The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

For the year ending 31/3/2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime.

**ON BEHALF OF THE BOARD**



W Bowden (Director )

Approved by the Board on Nov. 17<sup>th</sup> 2010

## ABENBERG EDUCATION LIMITED

### Notes to the Modified Balance Sheet as at March 31<sup>st</sup> 2010

All figures in £

#### Note 1

##### ACCOUNTING POLICIES

###### a) Accounting Convention

The financial statements are prepared under the historical cost convention.

###### b) Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office equipment 25.0% p.a.

Computer Equipment 33.3% p.a.

###### c) Turnover

Turnover represents net invoiced sales excluding any Value Added Tax.

###### d) Going Concern

The financial statements have been prepared under the going concern concept. The director is of the opinion that the use of the going concern concept is appropriate as he will continue to give his financial support to the company. However it is evident that no trading took place in the year to March 2010 and that position will be kept under review.

#### Note 2

##### CALLED UP SHARE CAPITAL

	31.3.09	31.3.10
Authorised: 1000 Ordinary shares £1 each nominal	<u>1000</u>	<u>1000</u>
Alloted, issued and fully paid:		
10 Ordinary shares £1 each nominal	<u>10</u>	<u>10</u>

#### Note 3

##### TANGIBLE ASSETS

There were no additions or disposals during the year, thus the cost and accumulated depreciation remain at Nil.

ABENBERG EDUCATION LIMITED

**Profit & Loss Account for the Year ended March 31<sup>st</sup> 2010**

All figures in £

	<b>2009</b>	<b>2010</b>
<b>Turnover</b>	Nil	Nil
<b>Administration Expenses</b>		
General	-	-
Telephone	-	-
Travel	-	-
Bank Charges	-	-
	<u>Nil</u>	<u>Nil</u>
Profit/(Loss) Before Interest and Tax	Nil	Nil
Interest	-	-
<b>Profit/(Loss) Before Tax</b>	<u>Nil</u>	<u>Nil</u>
Taxation	-	-
Profit/(Loss) After Tax	<u>Nil</u>	<u>Nil</u>
Dividends	-	-
<b>Retentions</b>	<u>Nil</u>	<u>Nil</u>