

Company Registration No 05634027 (England and Wales)

**BIRMINGHAM ADULT COMMUNITY EDUCATION LIMITED
(COMPANY LIMITED BY GUARANTEE)**

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2006



BIRMINGHAM ADULT COMMUNITY EDUCATION LIMITED (COMPANY LIMITED BY GUARANTEE)

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BIRMINGHAM ADULT COMMUNITY EDUCATION LIMITED

(COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2006

	Notes	2006 £	£
Fixed assets			
Tangible assets	2		1,246
Current assets			
Cash at bank and in hand		682	
Creditors, amounts falling due within one year		(41,584)	
Net current liabilities			(40,902)
Total assets less current liabilities			(39,656)
Capital and reserves			
Profit and loss account			(39,656)
Shareholders' funds			(39,656)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 30 August 2007

Mr Ashmal Kahn
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2006

	Tangible assets £
Cost	
At 18 January 2006	-
Additions	1,662
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At 30 November 2006	1,662
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Depreciation	
At 18 January 2006	-
Charge for the period	416
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At 30 November 2006	416
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Net book value	
At 30 November 2006	1,246