

Registered Number 05181165

ETHAMES GRADUATE SCHOOL LIMITED

Abbreviated Accounts

31 July 2008

ETHAMES GRADUATE SCHOOL LIMITED

Registered Number 05181165

Balance Sheet as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	81,618	36,180
Total fixed assets		81,618	36,180
Current assets			
Cash at bank and in hand		69,986	26,793
Total current assets		69,986	26,793
Prepayments and accrued income (not expressed within current asset sub-total)		(92,880)	(62,748)
Net current assets		(22,894)	(35,955)
Total assets less current liabilities		58,724	225
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		48,724	(9,775)
Shareholders funds		58,724	225

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 221; and
 - 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2009

And signed on their behalf by:
Praveen Kumar Pula, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

These accounts are provisional accounts and revised accounts will be submitted in due course

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2007	67,706
additions	72,644
disposals	
revaluations	
transfers	
At 31 July 2008	<u>140,350</u>
Depreciation	
At 31 July 2007	31,526
Charge for year	27,206
on disposals	
At 31 July 2008	<u>58,732</u>
Net Book Value	
At 31 July 2007	36,180
At 31 July 2008	<u>81,618</u>