

URDANG SCHOOLS LIMITED

Registration no. 1043421

Abbreviated Accounts

for the year ended 31st August 2000



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20/06/01

URDANG SCHOOLS LIMITED

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URDANG SCHOOLS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST AUGUST 2000

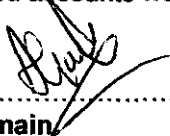
	<u>Notes</u>	£	<u>2000</u> £	<u>1999</u> £
FIXED ASSETS				
Tangible assets	2		44,659	40,343
CURRENT ASSETS				
Debtors		45,526		30,297
Cash at bank and in hand		<u>4,478</u>		<u>16,260</u>
		50,004		46,557
CREDITORS: amounts falling due within one year.				
		<u>75,011</u>		<u>72,013</u>
NET CURRENT LIABILITIES			<u>-25,007</u>	<u>-25,456</u>
TOTAL ASSETS LESS LIABILITIES			<u>19,652</u>	<u>14,887</u>
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			<u>18,652</u>	<u>13,887</u>
Shareholders Fund			<u>19,652</u>	<u>14,887</u>

DIRECTOR'S STATEMENT

For the financial year ended 31st August 2000 the company was entitled to total exemption from audit under Section 249A (1) of the Companies Act 1985; and no notice has been deposited under Section 249B(2). The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and its profit and loss for the financial year in accordance with requirements of the Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provision of Part V11 of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by


..... - Director
Miss. S. Goumain

Approved on..... 6 June 2001

The notes on pages 2 & 3 form part of these accounts.

URDANG SCHOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST AUGUST 2000

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is small company.

TURNOVER

Turnover represents the total invoice value exclusive of value added tax.

DEPRECIATION

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures, fitting and equipment	- 20% on written down value
Motor vehicles	25% on written down value

COMPLIANCE WITH ACCOUNTING STANDARDS

The accounts have been prepared in accordance with applicable Accounting Standards.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
Cost:	
At 1st September, 1999	175,973
Additions	<u>15,832</u>
At 31st August, 2000	<u>191,805</u>
Depreciation:	
At 1st September, 1999	135,630
Provided during the year	<u>11,516</u>
At 31st August, 2000	<u>147,146</u>
Net book value:	
At 31st August, 2000	<u>44,659</u>
Net book Value:	
At 31st August, 1999	<u>40,343</u>

URDANG SCHOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST AUGUST 2000

3. SHARE CAPITAL

Authorised, allotted, issued and fully paid

1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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