

REGISTERED NUMBER: 06268564 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Ace Education Limited

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE

Ace Education Limited

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for the Year Ended 30 June 2009

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Ace Education Limited

Company Information
for the Year Ended 30 June 2009

DIRECTOR

Mr B V Morar



SECRETARY

Mrs N B Morar

REGISTERED OFFICE

137 Catherine Street
Leicester
LE4 6EP

REGISTERED NUMBER.

06268564 (England and Wales)

ACCOUNTANTS

A A Premji & Co
Accountants
25 Hill Way
Oadby
Leicester
LE2 5YG

Ace Education Limited

Abbreviated Balance Sheet

30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		3,974		4 675
CURRENT ASSETS					
Debtors		5,543		-	
Cash at bank and in hand		696		194	
		6 239		194	
CREDITORS					
Amounts falling due within one year		1,287		788	
NET CURRENT ASSETS/(LIABILITIES)			4,952		(594)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,926		4 081
CREDITORS					
Amounts falling due after more than one year			8 343		10,695
NET ASSETS/(LIABILITIES)			583		(6,614)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			483		(6 714)
SHAREHOLDERS' FUNDS			583		(6 614)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 15 March 2010 and were signed by



Director

The notes form part of these abbreviated accounts

Ace Education Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 15% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	5,500
DEPRECIATION	
At 1 July 2008	825
Charge for year	701
At 30 June 2009	1,526
NET BOOK VALUE	
At 30 June 2009	3,974
At 30 June 2008	4,675

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	30 6 09 £	30 6 08 £
100	Ordinary	1	100	100