

Registered Number 07354591

CAMBRIDGE KOREAN SCHOOL

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	-	145
		<u>-</u>	<u>145</u>
Current assets			
Cash at bank and in hand		6,913	5,978
		<u>6,913</u>	<u>5,978</u>
Prepayments and accrued income		-	1,326
Creditors: amounts falling due within one year		-	(2,620)
Net current assets (liabilities)		<u>6,913</u>	<u>4,684</u>
Total assets less current liabilities		<u>6,913</u>	<u>4,829</u>
Total net assets (liabilities)		<u>6,913</u>	<u>4,829</u>
Reserves			
Income and expenditure account		6,913	4,829
Members' funds		<u>6,913</u>	<u>4,829</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2013

And signed on their behalf by:
Mrs Jeong-ae Ahn, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts we are submitting are true to the best of our knowledge.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	145
Additions	-
Disposals	-
Revaluations	(145)
Transfers	-
At 31 August 2012	<u>0</u>
Depreciation	
At 1 September 2011	0
Charge for the year	-
On disposals	-
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u>145</u>

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