

REGISTERED NUMBER: SC270421 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Assessment Europe Ltd



Assessment Europe Ltd

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for the Year Ended 31 July 2008

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Assessment Europe Ltd

Company Information
for the Year Ended 31 July 2008

DIRECTORS:

Mrs S Johnson
R Johnson

SECRETARY:

Mrs S Johnson

REGISTERED OFFICE:

c/o Cowan & Partners
60 Constitution Street
Leith
Edinburgh
EH6 6RR

REGISTERED NUMBER:

SC270421 (Scotland)

ACCOUNTANTS:

Cowan & Partners CA
60 Constitution Street
Leith
Edinburgh
EH6 6RR

Assessment Europe Ltd

Abbreviated Balance Sheet

31 July 2008

	31.7.08 £	31.7.07 £
CURRENT ASSETS		
Debtors	9,231	10,831
Cash at bank	3,800	226
	13,031	11,057
CREDITORS		
Amounts falling due within one year	12,925	10,795
	106	262
NET CURRENT ASSETS		
	106	262
TOTAL ASSETS LESS CURRENT LIABILITIES		
	106	262
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	104	260
	106	262
SHAREHOLDERS' FUNDS		
	106	262

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

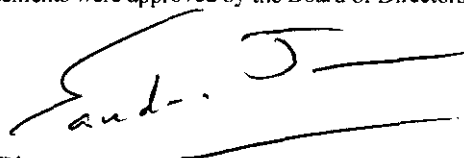
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 2 December 2008 and were signed on its behalf by:



Mrs S Johnson - Director

The notes form part of these abbreviated accounts

Assessment Europe Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.7.08	31.7.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **TRANSACTIONS WITH DIRECTORS**

At the year end, Mrs S Johnson and Mr R Johnson owed the company £601 (2007: £3,500) and £195.22 (2007: £3,500) respectively.

Assessment Europe Ltd

Report of the Accountants to the Directors of
Assessment Europe Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cowan & Partners CA
60 Constitution Street
Leith
Edinburgh
EH6 6RR



2 December 2008

This page does not form part of the abbreviated accounts