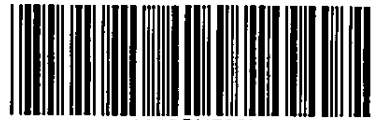


Company Registration No. 01265110 (England and Wales)

ACCELERATED LEARNING SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

WEDNESDAY



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ACCELERATED LEARNING SYSTEMS LIMITED

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ACCELERATED LEARNING SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|------------------|---------------------|-----------------|----------------------|
| Fixed assets | | | | | |
| Intangible assets | 2 | | 5,000 | | 10,000 |
| Tangible assets | 2 | | 421 | | 536 |
| | | | <u>5,421</u> | | <u>10,536</u> |
| Current assets | | | | | |
| Stocks | | 68,448 | | 70,954 | |
| Debtors | | 21,630 | | 21,726 | |
| Cash at bank and in hand | | 24,483 | | 307 | |
| | | <u>114,561</u> | | <u>92,987</u> | |
| Creditors amounts falling due within one year | 3 | <u>(113,330)</u> | | <u>(87,380)</u> | |
| Net current assets | | | <u>1,231</u> | | <u>5,607</u> |
| Total assets less current liabilities | | | <u><u>6,652</u></u> | | <u><u>16,143</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 15,100 | | 15,100 |
| Profit and loss account | | | (8,448) | | 1,043 |
| Shareholders' funds | | | <u><u>6,652</u></u> | | <u><u>16,143</u></u> |

ACCELERATED LEARNING SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

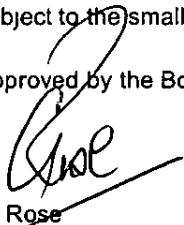
AS AT 30 JUNE 2011

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 February 2012



C. Rose
Director

Company Registration No. 01265110

ACCELERATED LEARNING SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|---|
| Fixtures, fittings & equipment | 15% Straight Line & 33 1/3% Straight Line |
|--------------------------------|---|

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

ACCELERATED LEARNING SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2011

2 Fixed assets

| | Intangible assets £ | Tangible assets £ | Total £ |
|----------------------------------|---------------------------|-------------------------|------------|
| Cost | | | |
| At 1 July 2010 & at 30 June 2011 | 82,657 | 17,702 | 100,359 |
| Depreciation | | | |
| At 1 July 2010 | 72,657 | 17,166 | 89,823 |
| Charge for the year | 5,000 | 115 | 5,115 |
| At 30 June 2011 | 77,657 | 17,281 | 94,938 |
| Net book value | | | |
| At 30 June 2011 | 5,000 | 421 | 5,421 |
| At 30 June 2010 | 10,000 | 536 | 10,536 |

3 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £63,953)

4 Share capital

| | 2011 £ | 2010 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 15,100 Ordinary shares of £1 each | 15,100 | 15,100 |

5 Ultimate parent company

The ultimate parent company is C J R Management Limited, a company registered in England and Wales