

Company Registration No 3146431 (England and Wales)

THE SOUND LEARNING CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Richard Anthony & Company
Chartered Accountants

FRIDAY



LD3 31/12/2010 206
COMPANIES HOUSE

THE SOUND LEARNING CENTRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

THE SOUND LEARNING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,096		6,794
Current assets					
Debtors		42,920		31,169	
Cash at bank and in hand		2,484		2,208	
		<u>45,404</u>		<u>33,377</u>	
Creditors amounts falling due within one year		<u>(39,292)</u>		<u>(61,199)</u>	
Net current assets/(liabilities)			<u>6,112</u>		<u>(27,822)</u>
Total assets less current liabilities			<u>11,208</u>		<u>(21,028)</u>
			<u>11,208</u>		<u>(21,028)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>11,108</u>		<u>(21,128)</u>
Shareholders' funds			<u>11,208</u>		<u>(21,028)</u>

THE SOUND LEARNING CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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 director acknowledges her 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 22 December 2010



Mrs Pauline Stickland

Director

Company Registration No 3146431

THE SOUND LEARNING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 Turnover

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

1.3 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

Computer equipment	25% on written down value
Fixtures, fittings & equipment	Over 3 years
Motor vehicles	25% on written down value

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	20,564
Depreciation	
At 1 April 2009	13,770
Charge for the year	1,698
At 31 March 2010	15,468
Net book value	
At 31 March 2010	5,096
At 31 March 2009	6,794

THE SOUND LEARNING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>