

regi/hw

REGISTERED NUMBER 03496044 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

10 Lane Learning Limited

THURSDAY



A2GS7UXT

A06

12/09/2013

#125

COMPANIES HOUSE

10 Lane Learning Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

10 Lane Learning Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS

L C Barnes
M P Barnes

SECRETARY

L C Barnes

REGISTERED OFFICE

45 St Kilda's road
Oldfield Park
Bath
BA2 3QL

REGISTERED NUMBER

03496044 (England and Wales)

10 Lane Learning Limited (Registered number 03496044)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		23,262		31 103
CURRENT ASSETS					
Debtors		38,287		24 381	
CREDITORS					
Amounts falling due within one year		<u>61,539</u>		<u>53,676</u>	
NET CURRENT LIABILITIES			<u>(23,252)</u>		<u>(29 295)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10</u>		<u>1,808</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8</u>		<u>1,806</u>
SHAREHOLDERS' FUNDS			<u>10</u>		<u>1,808</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on its behalf by

7/8/13

and were signed on


M P Barnes - Director

The notes form part of these abbreviated accounts

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 goods, 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 - 33% on cost and 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	83,318
DEPRECIATION	
At 1 April 2012	52,215
Charge for year	7,841
At 31 March 2013	60,056
NET BOOK VALUE	
At 31 March 2013	23,262
At 31 March 2012	31,103

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 13		31 3 12	
Number	Class		£		£	
2	Ordinary		2		2	