

Registered Number 03793374

LearnPlus Limited

Abbreviated Accounts

30 June 2009

LearnPlus Limited

Registered Number 03793374

Company Information

Registered Office:

Abbey House
342 Regents Park Road
London
N3 2LJ

Reporting Accountants:

Brooks Green

Abbey House
342 Regents Park Road
London
N3 2LJ

LearnPlus Limited

Registered Number 03793374

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,673		1,705
			<u>1,673</u>		<u>1,705</u>
Current assets					
Debtors		26		26	
Cash at bank and in hand		6		6	
Total current assets		<u>32</u>		<u>32</u>	
Creditors: amounts falling due within one year		(21,034)		(14,402)	
Net current assets (liabilities)			(21,002)		(14,370)
Total assets less current liabilities			<u>(19,329)</u>		<u>(12,665)</u>
Total net assets (liabilities)			<u>(19,329)</u>		<u>(12,665)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			(19,332)		(12,668)
Shareholders funds			<u>(19,329)</u>		<u>(12,665)</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 March 2010

And signed on their behalf by:
W Groiss, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 June 2008		13,446
additions	-	525
At 30 June 2009	-	<u>13,971</u>
Depreciation		
At 30 June 2008		11,741
Charge for year	-	557
At 30 June 2009	-	<u>12,298</u>
Net Book Value		
At 30 June 2008		1,705
At 30 June 2009	-	<u>1,673</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3