REGISTERED NUMBER: 03888006 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

LOVE LEARNING LTD

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for the Year Ended 31 December 2012

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LOVE LEARNING LTD

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	Lady M Tovey Sir B J Tovey
SECRETARY:	Lady M Tovey
REGISTERED OFFICE:	32 Complins Close The Waterways Oxford Oxfordshire OX2 6PZ
REGISTERED NUMBER:	03888006 (England and Wales)
ACCOUNTANTS:	Riley & Co Limited Chartered Accountants 52 St Johns Lane Halifax West Yorkshire HX1 2BW

LOVE LEARNING LTD (REGISTERED NUMBER: 03888006)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		3,341	3,341
Cash at bank		758	214
		4,099	3,555
CREDITORS			
Amounts falling due within one year		88,593	86,909
NET CURRENT LIABILITIES		(84,494)	(83,354)
TOTAL ASSETS LESS CURRENT LIABILITIES		(84,494)	(83,354)
CAPITAL AND RESERVES			
Called up share capital	3	947	947
Share premium		49,953	49,953
Profit and loss account		(135,394)	(134,254)
SHAREHOLDERS' FUNDS		(84,494)	(83,354)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 11 September 2013 and were signed on its behalf by:

Lady M Tovey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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).

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 - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	
and 31 December 2012	47,584
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	47,584
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	-

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
947,368	Share capital 1	.001	947	947