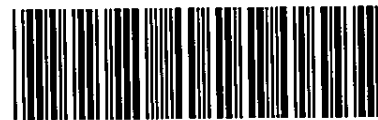


REGISTERED NUMBER: 04046567 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
AWARD LEARNING SERVICES LIMITED

W WEDNESDAY W



A13QG0D4

A18	29/02/2012	#132
	COMPANIES HOUSE	
A05	22/02/2012	#54
	COMPANIES HOUSE	

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2011**

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AWARD LEARNING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2011

DIRECTORS:

Mr A P Ward
Mrs G Ward

SECRETARY:

Mrs G Ward

REGISTERED OFFICE:

Woodmans
29 Steeple Road
Southminster
MALDON
Essex
CM0 7BD

REGISTERED NUMBER:

04046567 (England and Wales)

ACCOUNTANTS:

Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

AWARD LEARNING SERVICES LIMITED (REGISTERED NUMBER: 04046567)

**ABBREVIATED BALANCE SHEET
31 October 2011**

31 10 10			Notes	31 10 11	
£	£			£	£
		FIXED ASSETS			
4,855		Tangible assets	2		10,829
		CURRENT ASSETS			
	80,447	Debtors		39,713	
	35,645	Cash at bank		32,502	
	<u>116,092</u>			<u>72,215</u>	
		CREDITORS			
	40,382	Amounts falling due within one year		49,828	
	<u>75,710</u>	NET CURRENT ASSETS			<u>22,387</u>
	80,565	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,216</u>
	<u>80,565</u>				
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	80,563	Profit and loss account			33,214
	<u>80,565</u>	SHAREHOLDERS' FUNDS			<u>33,216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

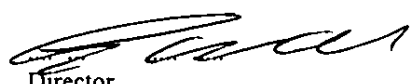
The directors acknowledge their responsibilities for

- (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 16-2-2012 and were signed on its behalf by

Director 
A P WARD.

Director 
MRS G. WARD.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2011**

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 - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	31,711
Additions	8,366
	<hr/>
At 31 October 2011	40,077
	<hr/>
DEPRECIATION	
At 1 November 2010	26,856
Charge for year	2,392
	<hr/>
At 31 October 2011	29,248
	<hr/>
NET BOOK VALUE	
At 31 October 2011	10,829
	<hr/>
At 31 October 2010	4,855
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 11	31 10 10
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4 RELATED PARTY DISCLOSURES

A director was owed £30,985 at the year end

Boat rental payments totalling £7,500 were paid to the directors in the year