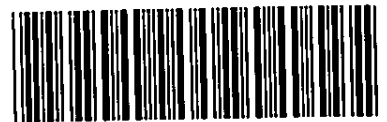


REGISTERED NUMBER: 4046567 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
AWARD LEARNING SERVICES LIMITED**

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AWARD LEARNING SERVICES LIMITED

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for the Year Ended 31 October 2009

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AWARD LEARNING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2009

DIRECTORS:

Mr A P Ward
Mrs G Ward

SECRETARY:

Mrs G Ward

REGISTERED OFFICE:

5 Walkers Close
Springfield
Chelmsford
ESSEX CM1 1PX

REGISTERED NUMBER:

4046567 (England and Wales)

ACCOUNTANTS:

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

AWARD LEARNING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 October 2009

31 10 08			Notes	31 10 09
£	£			£
		FIXED ASSETS		
6,652		Tangible assets	2	5,413
		CURRENT ASSETS		
	75,643	Debtors		47,137
	57,426	Cash at bank and in hand		67,279
	133,069			114,416
		CREDITORS		
	61,369	Amounts falling due within one year		45,410
71,700		NET CURRENT ASSETS		69,006
78,352		TOTAL ASSETS LESS CURRENT LIABILITIES		74,419
		CAPITAL AND RESERVES		
		Called up share capital	3	
2		Profit and loss account		2
78,350				74,417
78,352		SHAREHOLDERS' FUNDS		74,419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009



The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 10-2-10 and were signed on its behalf by


 Director

 Director

The notes form part of these abbreviated accounts

AWARD LEARNING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2009

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

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 2008	30,169
Additions	739
Disposals	(174)
	<hr/>
At 31 October 2009	30,734
	<hr/>
DEPRECIATION	
At 1 November 2008	23,517
Charge for year	1,804
	<hr/>
At 31 October 2009	25,321
	<hr/>
NET BOOK VALUE	
At 31 October 2009	5,413
	<hr/>
At 31 October 2008	6,652
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 09 £	31 10 08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>