

**LEARNER SUPPORT SERVICES LIMITED**

UNAUDITED

• ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

REGISTRAR  
OF COMPANIES

WEDNESDAY



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30/09/2009

COMPANIES HOUSE

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# LEARNER SUPPORT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET as at 30 November 2008

	Note	£	2008 £	£	2007 £
<b>CURRENT ASSETS</b>					
Debtors		2,032		9,771	
<b>CREDITORS:</b> amounts falling due within one year	2	<u>(2,044)</u>		<u>(17,607)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12)</u>		<u>(7,836)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12)</u>		<u>(7,836)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(112)</u>		<u>(7,936)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(12)</u>		<u>(7,836)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf by the sole director on **29 SEP 2009**



**R Cotton**  
Director

The notes on pages 3 to 4 form part of these financial statements.

## **LEARNER SUPPORT SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2008**

#### **1. ACCOUNTING POLICIES**

##### **1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2 CASH FLOW**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.3 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### **2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

At 30 November 2008 the company had no secured liabilities (2007: £14,961).

#### **3. SHARE CAPITAL**

	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
<b>AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>

## LEARNER SUPPORT SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2008

#### 4. RELATED PARTY TRANSACTIONS

Digital Exchange (Yorkshire) Limited is a company of which Mr R H Cotton is a director and major shareholder. The following transactions took place with Digital Exchange (Yorkshire) Limited during the year:

	2008 £	2007 £
Amounts due from Digital Exchange (Yorkshire) Limited	-	2,897
Purchases from Digital Exchange (Yorkshire) Limited	-	4,800

At 30 November 2008 an amount of £2,032 (2007: £2,897) was owed to the company by Digital Exchange (Yorkshire) Limited and included within debtors.