

**LEARNER SUPPORT SERVICES LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

REGISTRAR  
OF COMPANIES

THURSDAY



A03

\*AGJEWZ1\*  
25/08/2011  
COMPANIES HOUSE

148

**LEARNER SUPPORT SERVICES LIMITED**  
**Registered number: 04541194**

**ABBREVIATED BALANCE SHEET**  
**as at 30 November 2010**

	Note	£	2010 £	£	2009 £
<b>CREDITORS: amounts falling due within one year</b>			(12)		(12)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(12)		(12)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			(112)		(112)
<b>SHAREHOLDERS' DEFICIT</b>			(12)		(12)

For the year ended 30 November 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 12 August 2011



**R H Cotton**  
Director

The notes on page 3 form part of these financial statements

## **LEARNER SUPPORT SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2010**

#### **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 April 2008)

##### **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 April 2008)

#### **2. SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>