

LEARNER SUPPORT SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

REGISTRAR OF COMPANIES

WEDNESDAY



A34 *A2H543JD*
18/09/2013 #134
COMPANIES HOUSE

LEARNER SUPPORT SERVICES LIMITED

Registered number: 04541194

ABBREVIATED BALANCE SHEET

as at 30 November 2012

	Note	£	2012 £	£	2011 £
CREDITORS amounts falling due within one year			(12)		(12)
NET LIABILITIES			<u>(12)</u>		<u>(12)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>(112)</u>		<u>(112)</u>
SHAREHOLDERS' DEFICIT			<u>(12)</u>		<u>(12)</u>

For the year ended 30 November 2012 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 financial statements, 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

13 SEP 2013**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 2012

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

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>