

LEARNER SUPPORT SERVICES LIMITED

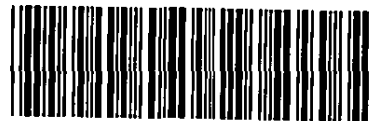
UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

**REGISTERAR
OF COMPANIES**

TUESDAY



AJKTKMT5

A12

24/08/2010

22

COMPANIES HOUSE

LEARNER SUPPORT SERVICES LIMITED
Registered number: 4541194

ABBREVIATED BALANCE SHEET
as at 30 November 2009

	Note	£	2009 £	£	2008 £
CURRENT ASSETS					
Debtors		-		2,032	
CREDITORS: amounts falling due within one year		(12)		(2,044)	
NET CURRENT LIABILITIES			(12)		(12)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12)		(12)
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			(112)		(112)
SHAREHOLDERS' DEFICIT			(12)		(12)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2009 and of its profit or loss for the year then ended 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 the 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



R Cotton
Director

19 AUG 2010

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 2009

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)

2. SHARE CAPITAL

	2009 £	2008 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. RELATED PARTY TRANSACTIONS

Digital Exchange Limited [formerly Digital Exchange (Yorkshire) Limited] is a company of which Mr R H Cotton is a director and shareholder. At 30 November 2009 an amount of £ nil (2008 £2,032) was owed to the company by Digital Exchange Limited and included within debtors (note 4)