

Registration number 04669130

The Learning Community Limited
Company limited by guarantee

Abbreviated accounts
for the year ended 30 September 2007

WEDNESDAY



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30/07/2008
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The Learning Community Limited
Company limited by guarantee

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The Learning Community Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 September 2007

Notes	2007		2006	
	£	£	£	£
Current assets				
Debtors	949		959	
Cash at bank and in hand	20		10	
	<u>969</u>		<u>969</u>	
Creditors: amounts falling due within one year	<u>(969)</u>		<u>(969)</u>	
Net current liabilities		-		-
Excess/(deficiency) of assets		-		-
		<u>-</u>		<u>-</u>
Members' funds		-		-
		<u>-</u>		<u>-</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

The Learning Community Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 30 September 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

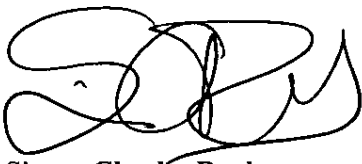
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 7 March 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Simon Charles Pugh', written over a horizontal line.

Simon Charles Pugh
Director

The notes on page 3 form an integral part of these financial statements.

The Learning Community Limited
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Notes to the abbreviated financial statements
for the year ended 30 September 2007

1. Accounting policies

1.1. Accounting convention

The accounts have been prepared in accordance with applicable accounting standards and under the historical accounting rules. The Statement of Recommended Practice Accounting by Charities has been adopted in the preparation of these financial statements, as this is appropriate for a not for profit company.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Compliance with schedule 4 to the Companies Act 1985

The director is required to prepare financial statements which show a true and fair view and have adopted therefore the income and expenditure format recommended for charities rather than the profit and loss account formats required by company law.

2 Company limited by guarantee

In the event of a winding up each member is required to contribute the sum of not more than £1 as a contribution towards the company's assets.

