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**JUNIOR MEMORY CHAMPIONSHIPS LIMITED**

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**UNAUDITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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27/09/2013

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COMPANIES HOUSE

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**JUNIOR MEMORY CHAMPIONSHIPS LIMITED**  
**REGISTERED NUMBER: 04834686**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

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	Note	£	2012 £	£	2011 £
<b>CURRENT ASSETS</b>					
Debtors			21,200		21,200
<b>NET ASSETS</b>			<u>21,200</u>		<u>21,200</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1,400		1,400
Share premium account			<u>19,800</u>		<u>19,800</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,200</u>		<u>21,200</u>

The directors consider 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 directors acknowledge their 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 31 December 2012 and of its profit or loss for the 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 on 23 September 2013



C A Shott  
Director

The notes on page 2 form part of these financial statements

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## JUNIOR MEMORY CHAMPIONSHIPS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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#### 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

	2012 £	2011 £
Allotted, called up and fully paid		
140,000 Ordinary shares of £0.01 each	1,400	1,400

#### 3. ULTIMATE CONTROLLING PARTY

The directors consider The Learning Skills Foundation Limited (Company Number 06322787) to be the ultimate controlling party owning 85.7% of the ordinary share capital