

Registration number 06049414

Speaking of Learning Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2013

Burns Waring
Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

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Speaking of Learning Limited
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Speaking of Learning Limited
(Registration number: 06049414)
Abbreviated Balance Sheet at 31 January 2013

	Note	2013 £	2012 £
Current assets			
Debtors		412	-
Cash at bank and in hand		<u>1,198</u>	<u>3,559</u>
		1,610	3,559
Creditors Amounts falling due within one year		<u>(818)</u>	<u>(695)</u>
Net assets		<u>792</u>	<u>2,864</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>692</u>	<u>2,764</u>
Shareholders' funds		<u>792</u>	<u>2,864</u>

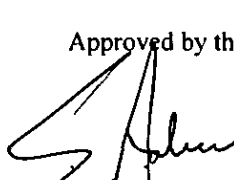
For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 15/1/13 and signed on its behalf by


Mr S J Askew
Director

Speaking of Learning Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

1 Accounting policies

Basis of preparation

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)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>