

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Speaking of Learning Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

S J T Askew
Mrs H A Askew

REGISTERED OFFICE:

Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

REGISTERED NUMBER:

06049414 (England and Wales)

ACCOUNTANTS:

Haines Watts Kent LLP
Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,716	-
Cash at bank and in hand		<u>10,898</u>	<u>8,172</u>
		12,614	8,172
CREDITORS			
Amounts falling due within one year		<u>10,435</u>	<u>7,411</u>
NET CURRENT ASSETS		<u>2,179</u>	<u>761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,179</u>	<u>761</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,079</u>	<u>661</u>
SHAREHOLDERS' FUNDS		<u>2,179</u>	<u>761</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 May 2015 and were signed on its behalf by:

S J T Askew - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents amounts invoiced for services provided.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.