

Registered Number 06253512

ACTION FOR LEARNING LIMITED

Abbreviated Accounts

21 May 2013

Abbreviated Balance Sheet as at 21 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,495	1,993
		<u>1,495</u>	<u>1,993</u>
Current assets			
Debtors		1,249	-
Cash at bank and in hand		291	1,024
		<u>1,540</u>	<u>1,024</u>
Creditors: amounts falling due within one year		-	(1,381)
Net current assets (liabilities)		<u>1,540</u>	<u>(357)</u>
Total assets less current liabilities		<u>3,035</u>	<u>1,636</u>
Total net assets (liabilities)		<u>3,035</u>	<u>1,636</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,035	636
Shareholders' funds		<u>3,035</u>	<u>1,636</u>

- For the year ending 21 May 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 28 December 2013

And signed on their behalf by:
Anita Spencer, Director

Notes to the Abbreviated Accounts for the period ended 21 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 21 May 2012	1,993
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 21 May 2013	<u>1,993</u>
Depreciation	
At 21 May 2012	-
Charge for the year	498
On disposals	-
At 21 May 2013	<u>498</u>
Net book values	
At 21 May 2013	<u>1,495</u>
At 20 May 2012	<u>1,993</u>

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