

Abbreviated Unaudited Accounts  
for the Period 20 August 2007 to 31 August 2008  
for  
Learning and Skills Consulting Limited

SATURDAY



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22/11/2008  
COMPANIES HOUSE

Learning and Skills Consulting Limited

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for the Period 20 August 2007 to 31 August 2008

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Learning and Skills Consulting Limited

Company Information

for the Period 20 August 2007 to 31 August 2008

**DIRECTOR:**

Miss F Elu

**SECRETARY:**

Westco Nominees Ltd

**REGISTERED OFFICE:**

2nd Floor  
145 - 157 St John Street  
London  
EC1V 4PY

**REGISTERED NUMBER:**

6347454 (England and Wales)

**ACCOUNTANTS:**

Charles William Limited  
Chartered Accountants  
115 Hampstead Road  
London  
NW1 3EE

Learning and Skills Consulting Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		480
<b>CURRENT ASSETS</b>			
Debtors		17,540	
Cash at bank		18,603	
		<u>36,143</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,276</u>	
<b>NET CURRENT ASSETS</b>			<u>2,867</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,347</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>2,347</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,347</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19-11-2008 and were signed by



Miss F Elu - Director

The notes form part of these abbreviated accounts

## Learning and Skills Consulting Limited

### Notes to the Abbreviated Accounts

for the Period 20 August 2007 to 31 August 2008

#### **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 January 2007)

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 3 years on a straight line

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	718
At 31 August 2008	718
<b>DEPRECIATION</b>	
Charge for period	238
At 31 August 2008	238
<b>NET BOOK VALUE</b>	
At 31 August 2008	480

#### **3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class

	Nominal value	£
1,000 Ordinary	£1	1,000

