

Registered Number 06347454

LEARNING AND SKILLS CONSULTING LIMITED

Abbreviated Accounts

31 August 2011

LEARNING AND SKILLS CONSULTING LIMITED

Registered Number 06347454

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	-	180
Total fixed assets			180
Current assets			
Cash at bank and in hand			12,410
Total current assets	-	-	12,410
Creditors: amounts falling due within one year		(120)	(6,163)
Net current assets		(120)	6,247
Total assets less current liabilities		<u>(120)</u>	<u>6,427</u>
Total net Assets (liabilities)		(120)	6,427
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(1,120)</u>	<u>5,427</u>
Shareholders funds		<u>(120)</u>	<u>6,427</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:

F ELU, Director

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Notes to the abbreviated accounts

For the year ending 31 August
2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	718
additions	
disposals	(718)
revaluations	
transfers	—
At 31 August 2011	<u>0</u>

Depreciation	
At 31 August 2010	538
Charge for year	(538)
on disposals	—
At 31 August 2011	<u>0</u>

Net Book Value	
At 31 August 2010	180
At 31 August 2011	—

3 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully
paid:

1000 Ordinary of £1.00 each

1,000

1,000