# Learning and Skills Consulting Ltd Abbreviated Accounts 31 August 2010

Registered number 06347454

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# Learning and Skills Consulting Ltd

Registered number:

06347454

**Abbreviated Balance Sheet** 

as at 31 August 2010

	Notes		2010 £		2009 £
Fixed assets			_		_
Tangible assets	2		180		240
Current assets					
Debtors		_		30,051	
Cash at bank and in hand		12,410		7,560	
	_	12,410		37,611	
Creditors: amounts falling d	ue				
within one year		(6,163)		(25,159)	
Net current assets			6,247		12,452
Net assets		_ _	6,427		12,692
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,427		11,692
Shareholders' funds		_	6,427	_	12,692

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Miss F Elu Director

Approved by the board on 21 May 2011

# Learning and Skills Consulting Ltd Notes to the Abbreviated Accounts for the year ended 31 August 2010

## 1 Accounting policies

# Basis of preparation

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% reducing balance

2	Tangible fixed assets		,	£	
	Cost				
	At 1 September 2009		_	718	
	At 31 August 2010		-	718	
	Depreciation				
	At 1 September 2009			478	
	Charge for the year		_	60	
	At 31 August 2010		-	538	
	Net book value				
	At 31 August 2010		-	180	
	At 31 August 2009		-	240	
3	Debtors			2010	2009
	Debtors include			£	<b>£</b> 30,051
4	Loans			2010	2009
	Creditors include			£ (6,163)	£ (25,159)
5	Share capital	Nominal value	2010 Number	2010 £	2009 £
	Allotted, called up and fully paid			-	_
	Ordinary shares	£1 each		1,000_	1,000