

Registered Number 06388790

LEARNING AT WORK LIMITED

Abbreviated Accounts

31 July 2011

LEARNING AT WORK LIMITED

Registered Number 06388790

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	-	12,192
Total fixed assets			12,192
Current assets			
Stocks		2,785	
Debtors		260,402	209,256
Cash at bank and in hand		55,588	24,405
Total current assets		318,775	233,661
Creditors: amounts falling due within one year		(234,055)	(171,943)
Net current assets		84,720	61,718
Total assets less current liabilities		84,720	73,910
Provisions for liabilities and charges			(1,817)
Total net Assets (liabilities)		84,720	72,093
Capital and reserves			
Called up share capital		2,370	2,370
Share premium account		109	109
Profit and loss account		82,241	69,614
Shareholders funds		84,720	72,093

- a. For the year ending 31 July 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 11 September 2011

And signed on their behalf by:

J D Cummins, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	20,648
Additions	25
Disposals	(20,673)
Transfers	0
At 31 July 2011	<u>0</u>
Depreciation	
At 31 July 2010	8,456
Charge for year	1,141
on disposals	(9,597)
At 31 July 2011	<u>0</u>
Net Book Value	
At 31 July 2010	12,192