

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Learning A Living Limited

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for the Year Ended 30 November 2012**

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Learning A Living Limited
Company Information
for the Year Ended 30 November 2012

DIRECTOR: Mrs M J Molloy

REGISTERED OFFICE: 19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

REGISTERED NUMBER: 07436262 (England and Wales)

ACCOUNTANTS: Astons Accountants
19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

Learning A Living Limited (Registered number: 07436262)

**Abbreviated Balance Sheet
30 November 2012**

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		3,401		3,584
CURRENT ASSETS					
Debtors		27,348		16,490	
Cash at bank		<u>22,942</u>		<u>26,905</u>	
		50,290		43,395	
CREDITORS					
Amounts falling due within one year		<u>20,825</u>		<u>15,890</u>	
NET CURRENT ASSETS			<u>29,465</u>		<u>27,505</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,866</u>		<u>31,089</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>32,863</u>		<u>31,086</u>
SHAREHOLDERS' FUNDS			<u>32,866</u>		<u>31,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 August 2013 and were signed by:

Mrs M J Molloy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	4,479
Additions	1,069
At 30 November 2012	<u>5,548</u>
DEPRECIATION	
At 1 December 2011	895
Charge for year	1,252
At 30 November 2012	<u>2,147</u>
NET BOOK VALUE	
At 30 November 2012	<u>3,401</u>
At 30 November 2011	<u>3,584</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
1	Ordinary C	1	1	1
			<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.