AD LEARNING CENTRE LIMITED

Company Registration Number:
07696984 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

AD LEARNING CENTRE LIMITED

Company Information
for the Period Ended 31st July 2013

Director:	Ahmer Dilshad Ansari
Registered office:	Top Flat 20 Beatrice Avenue London SW16 4UN GB-ENG
Company Registration Number:	07696984 (England and Wales)

AD LEARNING CENTRE LIMITED

Abbreviated Balance sheet
As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,081**	1,451
Total fixed assets:		**1,081**	1,451
Current assets			
Debtors:		**11,200**	-
Cash at bank and in hand:		**540**	6,372
Total current assets:		**11,740**	6,372
Creditors			
Creditors: amounts falling due within one year		**9,956**	2,817
Net current assets (liabilities):		**1,784**	3,555
Total assets less current liabilities:		**2,865**	5,006
Total net assets (liabilities):		**2,865**	5,006

The notes form part of these financial statements

AD LEARNING CENTRE LIMITED

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**2,864**	5,005
Total shareholders funds:		**2,865**	5,006

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ahmer Dilshad Ansari
Status: Director

The notes form part of these financial statements

AD LEARNING CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

1. Accounting policies

Turnover policy

Turnover is generated from sales activities within UK.

AD LEARNING CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	**£**
At 01st August 2012:	1,451
At 31st July 2013:	1,451
Depreciation	
Charge for year:	370
At 31st July 2013:	370
Net book value	
At 31st July 2013:	1,081
At 31st July 2012:	1,451

AD LEARNING CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.