

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 JANUARY 2012 TO 31 JANUARY 2013
FOR
LEARNER FIRST LTD



LEARNER FIRST LTD (REGISTERED NUMBER: 07912899)

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FOR THE PERIOD 17 JANUARY 2012 TO 31 JANUARY 2013

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LEARNER FIRST LTD

COMPANY INFORMATION
FOR THE PERIOD 17 JANUARY 2012 TO 31 JANUARY 2013

DIRECTORS:

Mrs R D Muallem
Ms R Perry

REGISTERED OFFICE:

45 Gerard Road
London
SW13 9QH

REGISTERED NUMBER:

07912899 (England and Wales)

ACCOUNTANTS:

Wilding Hudson & Co
Saxon House
17 Lewis Road
Sutton
Surrey
SM1 4BR

LEARNER FIRST LTD (REGISTERED NUMBER: 07912899)

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	Notes	£
CURRENT ASSETS		
Debtors		1,920
Cash at bank		6,720
		<u>8,640</u>
CREDITORS		
Amounts falling due within one year		3,901
		<u>3,901</u>
NET CURRENT ASSETS		<u>4,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,739</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		4,738
		<u>4,739</u>
SHAREHOLDERS' FUNDS		<u>4,739</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

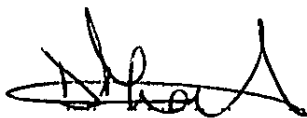
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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

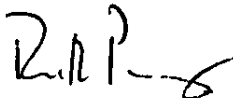
The financial statements were approved by the Board of Directors on its behalf by

11/10/2013

2013 and were signed on



Mrs R D Muallem - Director



Ms R Perry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JANUARY 2012 TO 31 JANUARY 2013

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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

BP/PMcC

04 October 2013

Document Examination Branch
The Registrar of Companies
Companies House
4 Abbey Orchard Street
Westminster
London
SW1P 2HT

Dear Sirs

Please find enclosed for filing, financial statements to 31 December 2012 for the following company

Co. Name

Co. Number

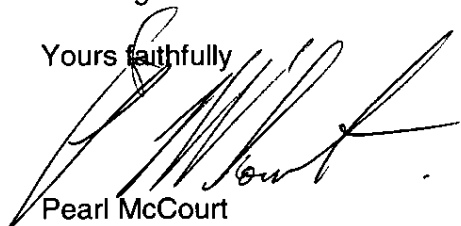
Fairhold Holdings No 3 (RPI) Limited

05754091

Unfortunately, this set of accounts appears to have been placed in the wrong bundle when sending our other accounts to you on 30 September

Kind regards

Yours faithfully


Pearl McCourt
P A to Bill Procter

COMPANIES HOUSE
LD4 04/10/2013 #31
COMPANIES HOUSE

Now re-submitted as these accounts hadn't previously been received by Cos. Hb (an error on Cos. Hb part).

Regards




Vincos Ltd

trading as Consensus Business Group

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