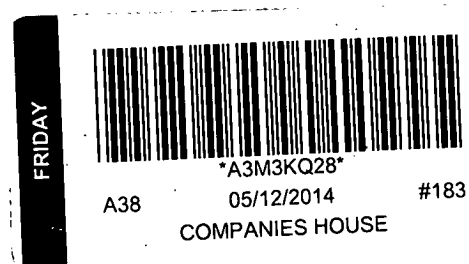


Company Registration No. 08447892 (England and Wales)

**POD LEARNING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2014**



# POD LEARNING LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# POD LEARNING LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets	2		13,500
Tangible assets	2		919
			<u>14,419</u>
<b>Current assets</b>			
Debtors		5,720	
Cash at bank and in hand		10,955	
		<u>16,675</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,763)</u>	
<b>Net current liabilities</b>			<u>(14,088)</u>
<b>Total assets less current liabilities</b>			<u>331</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			231
<b>Shareholders' funds</b>			<u>331</u>

For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the sole director for issue on 17 November 2014



Miss Sue Roberts  
Director

Company Registration No. 08447892

# POD LEARNING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT and any discounts applied.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% - straight line
Equipment	15% - straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 15 March 2013	-	-	-
Additions	15,000	1,360	16,360
At 31 March 2014	15,000	1,360	16,360
<b>Depreciation</b>			
At 15 March 2013	-	-	-
Charge for the period	1,500	441	1,941
At 31 March 2014	1,500	441	1,941
<b>Net book value</b>			
At 31 March 2014	13,500	919	14,419

# POD LEARNING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2014

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<b>3</b>	<b>Share capital</b>	<b>2014</b>
		<b>£</b>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>