

LEARNFLOW LIMITED

**Company Registration Number:
04473036 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2009

End date: 05th April 2010

SUBMITTED

LEARNFLOW LIMITED

Company Information for the Period Ended 05th April 2010

Director:	Andreas Loizou Monica Hernanz
Company secretary:	Andreas Loizou
Registered office:	Garrick House 26-27 Southampton Street London WC2E 7RS
Company Registration Number:	04473036 (England and Wales)

LEARNFLOW LIMITED

Abbreviated Balance sheet As at 05th April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	7	2,026	2,768
Total fixed assets:		<u>2,026</u>	<u>2,768</u>
Current assets			
Stocks:		0	0
Debtors:	8	2,344	10,988
Cash at bank and in hand:		0	3,330
Total current assets:		<u>2,344</u>	<u>14,318</u>
Creditors			
Creditors: amounts falling due within one year	9	8,248	5,001
Net current assets (liabilities):		<u>(5,904)</u>	<u>9,317</u>
Total assets less current liabilities:		(3,878)	12,085
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u>(3,878)</u>	<u>12,085</u>

The notes form part of these financial statements

LEARNFLOW LIMITED

Abbreviated Balance sheet As at 05th April 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	10	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		(4,878)	11,085
Total shareholders funds:		<u>(3,878)</u>	<u>12,085</u>

For the year ending 5 April 2010 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 10 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andreas Loizou
Status: Director

The notes form part of these financial statements

LEARNFLOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life All assets - 25% on reducing balance

Other accounting policies

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

7. Tangible assets

	Total
Cost	£
At 06th April 2009:	11,267
Additions:	1,889
Disposals:	0
Revaluations:	0
Transfers:	0
At 05th April 2010:	13,156
Depreciation	
At 06th April 2009:	8,499
Charge for year:	2,631
On disposals:	0
Other adjustments	0
At 05th April 2010:	11,130
Net book value	
At 05th April 2010:	2,026
At 05th April 2009:	2,768

8. Debtors

	2010 £	2009 £
Trade debtors:	2,344	10,988
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>2,344</u>	<u>10,988</u>

9. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	332	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	7,916	5,001
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	<u>8,248</u>	<u>5,001</u>

10. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1	1,000
Preference shares:	0	0	0
Total share capital:			<u>1,000</u>
Current period			2010

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1	1,000
Preference shares:	0	0	0
Total share capital:			<u>1,000</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.