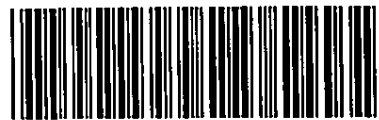


REGISTERED NUMBER: 04841336 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**BUSINESS LITERACY LIMITED**

FRIDAY



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16/12/2011

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COMPANIES HOUSE

**BUSINESS LITERACY LIMITED (REGISTERED NUMBER: 04841336)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**BUSINESS LITERACY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**DIRECTORS.**

L Gilbert  
T Crawley-Boevey

**SECRETARY.**

T Crawley-Boevey

**REGISTERED OFFICE:**

47 Riverside  
CAMBRIDGE  
Cambridgeshire  
CB5 8HN

**REGISTERED NUMBER:**

04841336 (England and Wales)

**ACCOUNTANTS:**

Staffords  
Chartered Accountants  
CPC1  
Capital Park  
Fulbourn  
CAMBRIDGE  
Cambridgeshire  
CB21 5XE

**BANKERS:**

Bank of Scotland plc

**BUSINESS LITERACY LIMITED (REGISTERED NUMBER: 04841336)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		698		130
<b>CURRENT ASSETS</b>					
Debtors		25,162		948	
Cash at bank		33,126		16,106	
		<u>58,288</u>		<u>17,054</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,256</u>		<u>10,387</u>	
<b>NET CURRENT ASSETS</b>			<u>30,032</u>		<u>6,667</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,730</u>		<u>6,797</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			<u>30,724</u>		<u>6,791</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,730</u>		<u>6,797</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

6/12/11

and were signed on



T Crawley-Boevey - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	3,020
Additions	1,048
	<hr/>
At 31 March 2011	4,068
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	2,890
Charge for year	480
	<hr/>
At 31 March 2011	3,370
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	698
	<hr/>
At 31 March 2010	130
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
6	Ordinary		6	6
			<hr/>	<hr/>