Registered Number 06388790

LEARNING AT WORK LIMITED

Abbreviated Accounts

31 July 2009

LEARNING AT WORK LIMITED **Registered Number 06388790**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		10,335		780
Total fixed assets			10,335		780
Current assets					
Debtors		90,495		16,630	
Cash at bank and in hand		70,246		19,359	
Total current assets		160,741		35,989	
Creditors: amounts falling due within one year		(82,457)		(12,166)	
Net current assets			78,284		23,823
Total assets less current liabilities			88,619		24,603
Provisions for liabilities and charges			(2,323)		(101)
Total net Assets (liabilities)			86,296		24,502
Capital and reserves					
Called up share capital			2,310		2,100
Profit and loss account			83,986		22,402
Shareholders funds			86,296		24,502

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 April 2010

And signed on their behalf by:
S J Miller, Director

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover conprises the value of goods and services supplied by the company, net of trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	35.00% Reducing Balance
Other office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2008	894
additions	14,722
disposals	
revaluations	
transfers	
At 31 July 2009	15,616
Depreciation	
At 31 July 2008	114
Charge for year	5,167
on disposals	
At 31 July 2009	5,281
Net Book Value	
At 31 July 2008	780
At 31 July 2009	10,335

3 **Transactions with directors**

S J Miller and J D Cummins were the company's directors at 31 July 2009. At that date they each had beneficial interest in 34.63% (31 July 2008 - 38.10%) of the issued share capital of the company. During the year the company acquired goods to the value of £29,420 (2008 - £Nil) from Strawberry Recruitment Solutions Limited on normal commercial terms. S J Miller and J D Cummins are directors of Strawberry Recruitment Solutions Limited and together they control the company. At the balance sheet the amount owed to Strawberry Recruitment Solutions Limited is £12,810 (2008 - £Nil) and this is included in creditors: amounts falling due within one year on the balance sheet and this was paid in full after the year end.