

Registered number

06987609

Absolute Learning Ltd

Abbreviated Accounts

31 December 2012

Absolute Learning Ltd**Registered number:** 06987609**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	192	288
Current assets			
Debtors		2,873	2,463
Cash at bank and in hand		5,519	2,961
		<u>8,392</u>	<u>5,424</u>
Creditors: amounts falling due within one year		<u>(7,657)</u>	<u>(5,263)</u>
Net current assets		735	161
Net assets		<u>927</u>	<u>449</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		925	447
Shareholders' funds		<u>927</u>	<u>449</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian Crocker

Director

Approved by the board on 27 September 2013

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 January 2012	480
At 31 December 2012	<u>480</u>

Depreciation

At 1 January 2012	192
Charge for the year	96
At 31 December 2012	<u>288</u>

Net book value

At 31 December 2012	192
At 31 December 2011	<u>288</u>

3 Share capital

Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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