

**Registered Number 06989201**

**MY LEARNING (UK) LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,290	3,054
		<u>2,290</u>	<u>3,054</u>
<b>Current assets</b>			
Debtors		203,111	194,331
Cash at bank and in hand		16,216	38,214
		<u>219,327</u>	<u>232,545</u>
<b>Creditors: amounts falling due within one year</b>		(152,116)	(203,174)
<b>Net current assets (liabilities)</b>		<u>67,211</u>	<u>29,371</u>
<b>Total assets less current liabilities</b>		<u>69,501</u>	<u>32,425</u>
<b>Provisions for liabilities</b>		(189)	(611)
<b>Total net assets (liabilities)</b>		<u>69,312</u>	<u>31,814</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		68,312	30,814
<b>Shareholders' funds</b>		<u>69,312</u>	<u>31,814</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 28 May 2015

And signed on their behalf by:  
**AR Sawyers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	4,870
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>4,870</u>
<b>Depreciation</b>	
At 1 September 2013	1,816
Charge for the year	764
On disposals	-
At 31 August 2014	<u>2,580</u>
<b>Net book values</b>	
At 31 August 2014	<u>2,290</u>
At 31 August 2013	<u>3,054</u>

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