

Registered Number 09040143

ONEBILLION LEARNERS

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		898
		<u>898</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>898</u>
Total assets less current liabilities		<u>898</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>898</u>
Reserves		
Revaluation reserve		0
Other reserves		0
Income and expenditure account		898
Members' funds		<u>898</u>

- For the year ending 31 March 2015 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 11 December 2015

And signed on their behalf by:

Andrew Ashe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Other accounting policies

Onebillion Learners provides funding for its wholly owned subsidiary, Onebillion Children Ltd. All amounts advanced to that company are treated as donations.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Ashe
Description of the transaction:	Donation
Balance at 14 May 2014:	-
Advances or credits made:	£ 228,301
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 228,301</u>

During the year Andrew Ashe made donations totalling £228,301 to the Registered Charity, Onebillion Learners, a company limited by guarantee.

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