

Registered number
08899412

LEARN EDUCATION LTD

Abbreviated Accounts
For the year ended
28 February 2015

LEARN EDUCATION LTD**Registered number:** 08899412**Abbreviated Balance Sheet****as at 28 February 2015**

| | Notes | 2015 £ |
|---|-------|---------------------|
| Fixed assets | | |
| Tangible assets | 2 | 523 |
| Current assets | | |
| Debtors | | 170 |
| Cash at bank and in hand | | 20,495 |
| | | <u>20,665</u> |
| Creditors: amounts falling due within one year | | (16,015) |
| Net current assets | | <u>4,650</u> |
| Net assets | | <u><u>5,173</u></u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 5,073 |
| Shareholders' funds | | <u><u>5,173</u></u> |

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

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

The director acknowledges his 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.

A N Cossey

Director

Approved by the board on 13 November 2015

**Notes to the Abbreviated Accounts
for the year ended 28 February 2015**

Basis of preparation

Turnover

Depreciation

| | |
|---------------------|-------------------|
| Plant and machinery | 15% straight line |
|---------------------|-------------------|

Cost

Depreciation

Net book value

| 3 | Share capital | Nominal value | 2015 Number | 2015 £ |
|---|---------------|---------------|----------------|-----------|
|---|---------------|---------------|----------------|-----------|

| | | | |
|-----------------|---------|-----|-----|
| Ordinary shares | £1 each | 100 | 100 |
|-----------------|---------|-----|-----|

| Nominal value | Number | Amount £ |
|------------------|--------|-------------|
|------------------|--------|-------------|

| | | | |
|-----------------|---------|-----|-----|
| Ordinary shares | £1 each | 100 | 100 |
|-----------------|---------|-----|-----|

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