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	
		20,665	
Creditors: amounts falling due within one year		(16,015)	
Net current assets			4,650
Net assets			5,173
Capital and reserves			
Called up share capital	3		100
Profit and loss account			5,073
Shareholders' funds			5,173

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

LEARN EDUCATION LTD

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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 January 2015).

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

3

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

Plant and machinery 15% straight line

2 Tangible fixed assets £

Cost	
Additions	615
At 28 February 2015	615
Depreciation	
Charge for the year	92
At 28 February 2015	92
Net book value	
At 28 February 2015	523

}	Share capital	Nominal value	2015 Number	2015 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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