REGISTERED NUMBER: 02539519 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Active Learning & Development Ltd

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COMPANIES HOUSE

Active Learning & Development Ltd

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Active Learning & Development Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTORS:	C J Green Mrs G E Green
SECRETARY:	C J Green
REGISTERED OFFICE:	Horizons House Vine Street Evesham Worcestershire WR11 4RE
REGISTERED NUMBER:	02539519 (England and Wales)
ACCOUNTANTS:	AWS Accountancy Services 36 The Heathers Cheltenham Road Evesham Worcestershire WR11 2PF

Active Learning & Development Ltd

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		141,155		144,578
CURRENT ASSETS					
Debtors		566,794		527,142	
Cash in hand		20		9	
		566,814		527,151	
CREDITORS					
Amounts falling due within one year		169,344		215,581	
NET CURRENT ASSETS			397,470		311,570
TOTAL ASSETS LESS CURRENT LIABILITIES			538,625		456,148
CREDITORS					
Amounts falling due after more than one year			29,167		-
NET ASSETS			509,458		456,148
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			508,458		455,148
SHAREHOLDERS' FUNDS			509,458		456,148

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 May 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1st November 2012 and were signed on its behalf by

C J Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	-	2% on cost
Fixtures and fittings	-	20% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	226,673
DEPRECIATION	
At 1 June 2011	82,095
Charge for year	3,423
At 31 May 2012	85,518
NET BOOK VALUE	
At 31 May 2012	141,155
At 31 May 2011	144,578

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

4 ULTIMATE PARENT COMPANY

AL & D Limited is regarded by the directors as being the company's ultimate parent company

which is under the control of Mr C J and Mrs G E Green