

Company Registration No. 06426886 (England and Wales)

BEYOND BASIC LEARNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2008

WEDNESDAY



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10/06/2009

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BEYOND BASIC LEARNING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BEYOND BASIC LEARNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		7,764
Current assets			
Debtors		3,812	
Cash at bank and in hand		5,227	
		9,039	
Creditors: amounts falling due within one year		(29,001)	
Net current liabilities			(19,962)
Total assets less current liabilities			(12,198)
Creditors: amounts falling due after more than one year			(21,000)
			(33,198)
Capital and reserves			
Called up share capital	3		80
Profit and loss account			(33,278)
Shareholders' funds			(33,198)

BEYOND BASIC LEARNING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

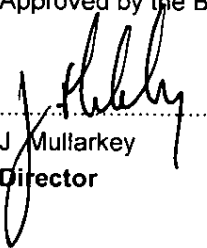
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on

29/5/09


J. Mullarkey
Director

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	-
Additions	10,352
At 30 November 2008	10,352
Depreciation	
At 1 December 2007	-
Charge for the period	2,588
At 30 November 2008	2,588
Net book value	
At 30 November 2008	7,764

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary £1 shares of £1 each	1,000
	Allotted, called up and fully paid	
	80 Ordinary £1 shares of £1 each	80