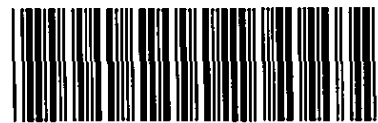


Company Registration No 06426886 (England and Wales)

BEYOND BASIC LEARNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

TUESDAY



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COMPANIES HOUSE

BEYOND BASIC LEARNING LIMITED

COMPANY INFORMATION

Directors	J Mullarkey K Mullarkey K E Nixon
Secretary	J Mullarkey
Company number	06426886
Registered office	17 Alvaston Business Park Middlewich Road Nantwich Cheshire CW5 6PF
Accountants	Lyon Griffiths Limited 17 Alvaston Business Park Middlewich Road Nantwich Cheshire CW5 6PF
Business address	Willaston House Business Centre Crewe Road Willaston Cheshire CW5 6NE

BEYOND BASIC LEARNING LIMITED

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BEYOND BASIC LEARNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

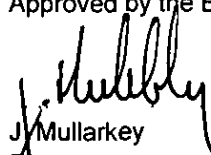
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		5,492		7,764
Current assets					
Debtors		3,812		3,812	
Cash at bank and in hand		12,912		5,227	
		<u>16,724</u>		<u>9,039</u>	
Creditors: amounts falling due within one year		<u>(27,635)</u>		<u>(29,001)</u>	
Net current liabilities			<u>(10,911)</u>		<u>(19,962)</u>
Total assets less current liabilities			<u>(5,419)</u>		<u>(12,198)</u>
Creditors amounts falling due after more than one year			<u>(10,000)</u>		<u>(21,000)</u>
			<u>(15,419)</u>		<u>(33,198)</u>
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			<u>(15,499)</u>		<u>(33,278)</u>
Shareholders' funds			<u>(15,419)</u>		<u>(33,198)</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26/07/2010


J. Mullarkey
Director

Company Registration No 06426886

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

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 April 2008)

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 2008	10,352
Additions	381
At 30 November 2009	10,733
Depreciation	
At 1 December 2008	2,588
Charge for the year	2,653
At 30 November 2009	5,241
Net book value	
At 30 November 2009	5,492
At 30 November 2008	7,764

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	80 Ordinary shares of £1 each	80	80
		<u> </u>	<u> </u>