

Registered Number 06426886

BEYOND BASIC LEARNING LIMITED

Abbreviated Accounts

30 November 2010

BEYOND BASIC LEARNING LIMITED

Registered Number 06426886

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		<u>2,808</u>		<u>5,492</u>
Total fixed assets			2,808		5,492
Current assets					
Debtors		6,551		3,812	
Cash at bank and in hand		6,787		12,912	
Total current assets		<u>13,338</u>		<u>16,724</u>	
Creditors: amounts falling due within one year		(12,586)		(27,635)	
Net current assets			752		(10,911)
Total assets less current liabilities			<u>3,560</u>		<u>(5,419)</u>
Creditors: amounts falling due after one year					(10,000)
Total net Assets (liabilities)			3,560		(15,419)
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			<u>3,480</u>		<u>(15,499)</u>
Shareholders funds			<u>3,560</u>		<u>(15,419)</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:

J MULLARKEY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents amounts receivable for services. 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.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	10,734
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>10,734</u>
Depreciation	
At 30 November 2009	5,242
Charge for year	2,684
on disposals	
At 30 November 2010	<u>7,926</u>
Net Book Value	
At 30 November 2009	5,492
At 30 November 2010	<u>2,808</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		

1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
80 Ordinary of £1.00 each	80	80