

Company Registration No 06426886 (England and Wales)

BEYOND BASIC LEARNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

WEDNESDAY



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BEYOND BASIC LEARNING LIMITED

CONTENTS

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

BEYOND BASIC LEARNING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,238		1,537
Current assets					
Debtors		20,064		10,179	
Cash at bank and in hand		26,314		24,462	
		46,378		34,641	
Creditors amounts falling due within one year		(43,031)		(13,537)	
Net current assets			3,347		21,104
Total assets less current liabilities			11,585		22,641
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			11,505		22,561
Shareholders' funds			11,585		22,641

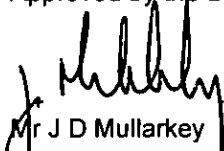
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23/8/2013


Mr J D Mullarkey
Director

Company Registration No. 06426886

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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

Land and buildings Leasehold	10% straight line
Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2011	12,617
Additions	8,797
At 30 November 2012	21,414
Depreciation	
At 1 December 2011	11,080
Charge for the year	2,096
At 30 November 2012	13,176
Net book value	
At 30 November 2012	8,238
At 30 November 2011	1,537

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	80 Ordinary shares of £1 each	80	80
		<u>80</u>	<u>80</u>