

Company Registration No. 06426886 (England and Wales)

BEYOND BASIC LEARNING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

SATURDAY



A47JJBAH

A19

16/05/2015

#366

COMPANIES HOUSE

BEYOND BASIC LEARNING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BEYOND BASIC LEARNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		9,081		8,132
Current assets					
Debtors		18,923		35,150	
Cash at bank and in hand		43,629		36,342	
		<u>62,552</u>		<u>71,492</u>	
Creditors: amounts falling due within one year		<u>(70,930)</u>		<u>(42,858)</u>	
Net current (liabilities)/assets			<u>(8,378)</u>		<u>28,634</u>
Total assets less current liabilities			<u>703</u>		<u>36,766</u>
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			623		36,686
Shareholders' funds			<u>703</u>		<u>36,766</u>

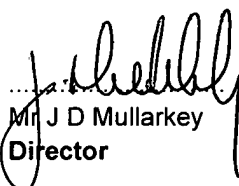
For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12/5/2015


Mr J D Mullarkey
Director

Company Registration No. 06426886

BEYOND BASIC LEARNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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 2013	23,740
Additions	4,471
At 30 November 2014	28,211
Depreciation	
At 1 December 2013	15,608
Charge for the year	3,522
At 30 November 2014	19,130
Net book value	
At 30 November 2014	9,081
At 30 November 2013	8,132

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	80	80