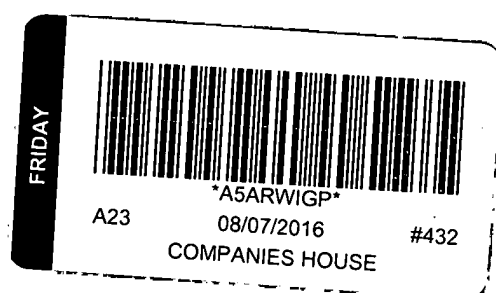


Company Registration No. 06426886 (England and Wales)

**BEYOND BASIC LEARNING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**



# BEYOND BASIC LEARNING LIMITED

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# BEYOND BASIC LEARNING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

|                                                       | Notes | 2015<br>£ | £      | 2014<br>£ | £       |
|-------------------------------------------------------|-------|-----------|--------|-----------|---------|
| <b>Fixed assets</b>                                   |       |           |        |           |         |
| Tangible assets                                       | 2     |           | 11,946 |           | 9,081   |
| <b>Current assets</b>                                 |       |           |        |           |         |
| Debtors                                               |       | 56,691    |        | 18,923    |         |
| Cash at bank and in hand                              |       | 30,293    |        | 43,629    |         |
|                                                       |       | 86,984    |        | 62,552    |         |
| <b>Creditors: amounts falling due within one year</b> |       | (77,678)  |        | (70,930)  |         |
| <b>Net current assets/(liabilities)</b>               |       |           | 9,306  |           | (8,378) |
| <b>Total assets less current liabilities</b>          |       |           | 21,252 |           | 703     |
| <b>Capital and reserves</b>                           |       |           |        |           |         |
| Called up share capital                               | 3     |           | 80     |           | 80      |
| Profit and loss account                               |       |           | 21,172 |           | 623     |
| <b>Shareholders' funds</b>                            |       |           | 21,252 |           | 703     |

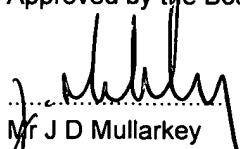
For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 4.7.2016

  
Mr J D Mullarkey  
Director

Company Registration No. 06426886

# BEYOND BASIC LEARNING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

### 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 Turnover

Turnover represents amounts receivable for services.

#### 1.3 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<br>£ |
|-----------------------|----------------------|
| <b>Cost</b>           |                      |
| At 1 December 2014    | 28,211               |
| Additions             | 6,887                |
|                       | <hr/>                |
| At 30 November 2015   | 35,098               |
|                       | <hr/>                |
| <b>Depreciation</b>   |                      |
| At 1 December 2014    | 19,130               |
| Charge for the year   | 4,022                |
|                       | <hr/>                |
| At 30 November 2015   | 23,152               |
|                       | <hr/>                |
| <b>Net book value</b> |                      |
| At 30 November 2015   | 11,946               |
|                       | <hr/>                |
| At 30 November 2014   | 9,081                |
|                       | <hr/>                |

### 3 Share capital

|                                           | 2015<br>£ | 2014<br>£ |
|-------------------------------------------|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 80 Ordinary shares of £1 each             | 80        | 80        |
|                                           | <hr/>     | <hr/>     |