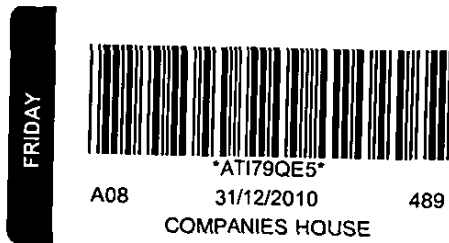


Company Registration No. 4267146 (England & Wales)

**LEARNING SERVICES (SEN) LTD**

**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2010.**



# LEARNING SERVICES (SEN) LTD

## ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2010.

	Notes	2010	2009
<b>Fixed assets</b>			
Tangible assets	<b>2</b>	1,016	1,195
<b>Current assets</b>			
Debtors		14,851	
Cash in bank		<u>(2,017)</u>	
		12,834	17,320
		<u>12,834</u>	<u>17,320</u>
<b>Creditors: amounts falling due within one year</b>		(7,575)	(13,070)
<b>Net current assets</b>		5,259	4,250
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		6,275	5,445
<b>Creditors: amounts falling due after more than one year</b>		(4,075)	(3,805)
<b>Provisions for liabilities and charges</b>		-	(172)
		<u>          </u>	<u>          </u>
		<u>2,200</u>	<u>1,468</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>	1	1
Profit and loss account		2,199	1,467
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		2,200	1,468
		<u>          </u>	<u>          </u>

**LEARNING SERVICES (SEN) LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31<sup>ST</sup> MARCH 2010.**

Company Registration No. 4267146

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In preparing these abbreviated accounts

- (a) For the year ended 31<sup>st</sup> March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (c) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts have been prepared in accordance with the special provisions of Section 477 of the Companies Act 2006 relating to small companies

Approved by the Board for issue on 30 December 2010



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**Ms H M Stack**

**Director**

Company Registration No. 4267146

## LEARNING SERVICES (SEN) LTD

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010.

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#### 1. Accounting policies

##### Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### Compliance with accounting standards

The financial statements are prepared in accordance with applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practices) which have been applied consistently (except as otherwise stated)

#### 2. Turnover

Turnover represents amounts received for goods and services net of VAT

#### 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

Computer equipment	25% reducing balance
Fixtures, fittings and equipment	15% reducing balance

#### 4. Fixed assets

	Tangible assets £
<b>Cost</b>	
As at 1 April 2010 & at 31 March 2009	<u>6,390</u>
<b>Depreciation</b>	
At 1 April 2009	5,195
Charge for the year	179
At 31 March 2009	<u>5,374</u>
<b>Net book value</b>	
At 31 March 2010	<u>1,016</u>
At 31 March 2009	<u>1,195</u>

## LEARNING SERVICES (SEN) LTD

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010.

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5. Share capital	2010: £	2009: £
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
	—	—
Allotted, called up and fully paid 1 ordinary share of £1 each	1	1
	—	—

#### 6. Transactions with directors

As at the year end the Director owed the company £9,712 (2009: £12,347). Interest of 0 (2009: £726) was charged. There is no fixed date for repayment.

The director has offered a personal guarantee of £12,000 to the company's financiers.