

Registered Number 04057663

PRACTICAL LEARNING (UK) LIMITED

Abbreviated Accounts

31 August 2009

**PRACTICAL LEARNING (UK) LIMITED**

Registered Number 04057663

**Balance Sheet as at 31 August 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		4,344	
Cash at bank and in hand		29,047	22,755
Total current assets		<u>33,391</u>	<u>22,755</u>
<b>Creditors: amounts falling due within one year</b>		(14,643)	(7,196)
Net current assets		18,748	15,559
Total assets less current liabilities		<u>18,748</u>	<u>15,559</u>
Total net Assets (liabilities)		18,748	15,559
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>18,648</u>	<u>15,459</u>
Shareholders funds		<u>18,748</u>	<u>15,559</u>

- a. For the year ending 31 August 2009 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 28 May 2010

And signed on their behalf by:

Mr. Peter Nokes, 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 31 August  
2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

**3 Transactions with directors**

N/A

**4 Related party disclosures**

N/A

**5 Deferred Taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the date ruling at the date of the transaction. All differences are taken to profit and loss account.