

COMPANY REGISTRATION NUMBER 06985982

OPEN LEARNING HUB LTD
ABBREVIATED ACCOUNTS
FOR
31 AUGUST 2012



EVANS & PARTNERS
Chartered Accountants
9 Bank Road
Kingswood
Bristol
BS15 8LS

OPEN LEARNING HUB LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

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OPEN LEARNING HUB LTD**ABBREVIATED BALANCE SHEET****31 AUGUST 2012**

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		-		2,490	
Cash at bank and in hand		<u>3,916</u>		<u>5,704</u>	
		3,916		8,194	
CREDITORS: Amounts falling due within one year					
		<u>8,745</u>		<u>12,489</u>	
NET CURRENT LIABILITIES			(4,829)		(4,295)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,829)		(4,295)
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			(4,929)		(4,395)
DEFICIT			(4,829)		(4,295)


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24/5/13, and are signed on their behalf by



MR D BRINNAND

Company Registration Number: 06985982

The notes on page 2 form part of these abbreviated accounts.

OPEN LEARNING HUB LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

The turnover basis is not affected by consideration of long-term contracts and contracts for on-going services

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. SHARE CAPITAL

Authorised share capital

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid.

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>