

JOANNA PINEWOOD EDUCATION LIMITED

Abbreviated Accounts

For the year ended 4 December 2010

WEDNESDAY



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12/10/2011
COMPANIES HOUSE

Company Registration No 3309378 (England And Wales)

JOANNA PINWOOD EDUCATION LIMITED

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JOANNA PINEWOOD EDUCATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 4 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		2		2	
Cash at bank and in hand		29,422		29,553	
		<u>29,424</u>		<u>29,555</u>	
Creditors: amounts falling due within one year		<u>(288,046)</u>		<u>(289,079)</u>	
Total assets less current liabilities		<u>(258,622)</u>		<u>(259,524)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>(258,624)</u>		<u>(259,526)</u>	
Shareholders' funds		<u>(258,622)</u>		<u>(259,524)</u>	

For the financial year ended 4 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10/10/11



Krzysztof Jan Bahrynowski
Director

Company Registration No 3309378

JOANNA PINWOOD EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 4 DECEMBER 2010

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).

At the balance sheet date the company had net liabilities of £258,622 (2009 £259,524). The director has agreed to subordinate his loan made to the company of £275,307 (2009 £275,007) until funds are available to repay this. The director has also pledged to provide continued support to the company, as required, for the foreseeable future. Consequently, the director believes that it is appropriate that these financial statements should be prepared on a going concern basis.

1.2 Turnover

Turnover represents the invoiced value of goods and services provided, and is attributable to the one principal activity of the company which arose wholly in the United Kingdom.

Included within turnover is grant income amounting to £15,922.

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:

Computer equipment	3 years straight line
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1.4 Deferred taxation

In accordance with the Financial Reporting Standard for Smaller Entities, deferred tax is recognised as a liability or asset if transactions or events that give the company the obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date.

1.5 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 rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2