

REGISTERED NUMBER: 03905573 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

EASYLEARN LIMITED

MONDAY



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COMPANIES HOUSE

EASYLEARN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

EASYLEARN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTORS: G J Lettice
Mrs L Lettice

SECRETARY: G J Lettice

REGISTERED OFFICE: 3 The Banks
Bingham
Nottingham
NG13 8BL

REGISTERED NUMBER: 03905573 (England and Wales)

ACCOUNTANTS: RDCB
Accountants
3 The Banks
Bingham
Nottingham
NG13 8BL

EASYLEARN LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	4,980	4,140
CURRENT ASSETS			
Stocks		67,501	81,683
Debtors		63,386	51,689
Cash at bank		26,259	26,165
		<u>157,146</u>	<u>159,537</u>
CREDITORS			
Amounts falling due within one year	3	<u>51,107</u>	<u>48,630</u>
NET CURRENT ASSETS		<u>106,039</u>	<u>110,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>111,019</u>	<u>115,047</u>
PROVISIONS FOR LIABILITIES		<u>44</u>	<u>44</u>
NET ASSETS		<u><u>110,975</u></u>	<u><u>115,003</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>109,975</u>	<u>114,003</u>
SHAREHOLDERS' FUNDS		<u><u>110,975</u></u>	<u><u>115,003</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

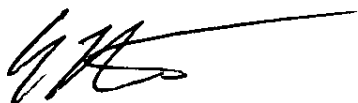
The notes form part of these abbreviated accounts

EASYLEARN LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 October 2009 and were signed on its behalf by:



G J Lettice - Director



Mrs L Lettice - Director

The notes form part of these abbreviated accounts

EASYLEARN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	18,977
Additions	2,295
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At 30 April 2009	21,272
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DEPRECIATION	
At 1 May 2008	14,837
Charge for year	1,455
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At 30 April 2009	16,292
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NET BOOK VALUE	
At 30 April 2009	4,980
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At 30 April 2008	4,140
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3. CREDITORS

Creditors include an amount of £29,658 (2008 - £22,980) for which security has been given.

4. CALLED UP SHARE CAPITAL