

**Registered Number 07651908**

**LONDON ACADEMY FOR LEARNING**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

|                                                                | Notes | 2012<br>£             |
|----------------------------------------------------------------|-------|-----------------------|
| <b>Fixed assets</b>                                            |       |                       |
| Tangible assets                                                | 3     | 17,417                |
|                                                                |       | <u>17,417</u>         |
| <b>Current assets</b>                                          |       |                       |
| Debtors                                                        |       | 12,120                |
| Cash at bank and in hand                                       |       | 15,143                |
|                                                                |       | <u>27,263</u>         |
| <b>Creditors: amounts falling due within one year</b>          |       | (6,254)               |
| <b>Net current assets (liabilities)</b>                        |       | <u>21,009</u>         |
| <b>Total assets less current liabilities</b>                   |       | <u>38,426</u>         |
| <b>Creditors: amounts falling due after more than one year</b> |       | (41,455)              |
| <b>Total net assets (liabilities)</b>                          |       | <u><u>(3,029)</u></u> |
| <b>Reserves</b>                                                |       |                       |
| Income and expenditure account                                 |       | (3,029)               |
| <b>Members' funds</b>                                          |       | <u><u>(3,029)</u></u> |

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2013

And signed on their behalf by:  
**NOMAN AHMED, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

TURNOVER REPRESENTS FEES AND DONATION RECEIVABLES FROM THE CHARITABLE ACTIVITIES.

**Tangible assets depreciation policy**

DEPRECIATION HAS BEEN PROVIDED AT THE RATE OF 20% ON REDUCING BALANCE METHOD.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

|                        |                      |
|------------------------|----------------------|
|                        | £                    |
| <b>Cost</b>            |                      |
| Additions              | 19,000               |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 31 May 2012         | <u>19,000</u>        |
| <b>Depreciation</b>    |                      |
| Charge for the year    | 1,583                |
| On disposals           | -                    |
| At 31 May 2012         | <u>1,583</u>         |
| <b>Net book values</b> |                      |
| At 31 May 2012         | <u><u>17,417</u></u> |

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