Registered Number 07651908

LONDON ACADEMY FOR LEARNING

Abbreviated Accounts

31 May 2015

LONDON ACADEMY FOR LEARNING **Registered Number 07651908**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	11,831	11,877
		11,831	11,877
Current assets			
Debtors		3,925	3,175
Cash at bank and in hand		11,165	10,506
		15,090	13,681
Prepayments and accrued income		12,120	12,120
Creditors: amounts falling due within one year		(8,085)	(6,957)
Net current assets (liabilities)		19,125	18,844
Total assets less current liabilities		30,956	30,721
Creditors: amounts falling due after more than one year		(34,235)	(40,795)
Total net assets (liabilities)		(3,279)	(10,074)
Reserves			
Income and expenditure account		(3,279)	(10,074)
Members' funds		(3,279)	(10,074)

- For the year ending 31 May 2015 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 29 January 2016

And signed on their behalf by:
Noman Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & Fittings 20% reducing balance
Machinery 20% reducing balance

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

3 **Tangible fixed assets**

	£
Cost	
At 1 June 2014	20,140
Additions	2,912
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	23,052
Depreciation	
At 1 June 2014	8,263
Charge for the year	2,958
On disposals	-
At 31 May 2015	11,221
Net book values	
At 31 May 2015	11,831
At 31 May 2014	11,877

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & Fittings 20% reducing balance
Machinery 20% reducing balance

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