AMENDED

Learning8 T/A Life In The UK Academy Limited
Registered number: SC455071
Balance Sheet
as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		5,050		5,611
Current assets					
Cash at bank and in hand		-		412	
Creditors: amounts falling due within one year	3	(16,541)		(4,025)	
Net current liabilities			(16,541)		(3,613)
Net (liabilities)/assets			(11,491)		1,998
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(11,492)		1,997
Shareholders' funds			(11,491)		1,998

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Yasmeen Ijaz
Director
Approved by the board on 27 July 2017

WEDNESDAY
S6BZMLOO
SCT 02/08/2017 #74
COMPANIES HOUSE

Learning8 T/A Life In The UK Academy Limited
Notes to the Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 10 years

2 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 August 2015	6,235
At 31 July 2016	6,235
Depreciation	
At 1 August 2015	624
Charge for the year	561
At 31 July 2016	1,185
Net book value	
At 31 July 2016	5,050
At 31 July 2015	5,611

3 Creditors: amounts falling due within one year

	2016 £	2015 £
Bank overdraft	4,891	-
Directors loan account	11,650	4,025
	16,541	4,025

4 Other information

Learning8 T/A Life In The UK Academy Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:
571 Cathcart Road
Glasgow
G42 8SG