

THE LEARNING FARM LTD

**Company Registration Number:
SC310790 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

THE LEARNING FARM LTD

Company Information for the Period Ended 31st October 2013

Director:	Hamish Matthews
	Alistair McAllister
	Margaret Matthews
Company secretary:	Margaret Matthews
Registered office:	19 Torphichen Avenue
	Mid Calder
	EH53 0LA
Company Registration Number:	SC310790 (Scotland)

THE LEARNING FARM LTD

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		3	3
Cash at bank and in hand:		0	0
Total current assets:		<u>3</u>	<u>3</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>3</u>	<u>3</u>
Total assets less current liabilities:		3	3
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3</u></u>	<u><u>3</u></u>

The notes form part of these financial statements

THE LEARNING FARM LTD

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	3	3
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>3</u>	<u>3</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 18 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hamish Matthews

Status: Director

The notes form part of these financial statements

THE LEARNING FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Dormant Company Accounts

THE LEARNING FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
