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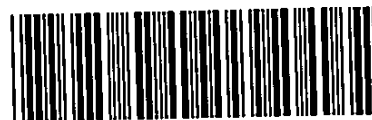
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

Supply Teachers Direct Limited

TUESDAY



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28/01/2014

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COMPANIES HOUSE

Supply Teachers Direct Limited

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for the Year Ended 30 June 2013**

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Supply Teachers Direct Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR:

Mr J Hudson

SECRETARY:

Mr J E Hudson

REGISTERED OFFICE:

78 Oxbridge Lane
Stockton on Tees
Cleveland
TS18 4HN

REGISTERED NUMBER:

04238736 (England and Wales)

ACCOUNTANTS:

Dennis Riley & Co
Willow Bridge Works
Carlton
Stockton on Tees
Cleveland
- TS21 1EB

Supply Teachers Direct Limited (Registered number: 04238736)

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		558		744
CURRENT ASSETS					
Debtors		707		821	
Cash at bank		-		1,244	
		<u>707</u>		<u>2,065</u>	
CREDITORS					
Amounts falling due within one year		<u>4,638</u>		<u>3,261</u>	
NET CURRENT LIABILITIES			<u>(3,931)</u>		<u>(1,196)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,373)</u>		<u>(452)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,375)</u>		<u>(454)</u>
SHAREHOLDERS' FUNDS			<u>(3,373)</u>		<u>(452)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 11 January 2014 and were signed by



Mr J Hudson - Director

The notes form part of these abbreviated accounts

Supply Teachers Direct Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 June 2013**

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 services, 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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	2,968
DEPRECIATION	
At 1 July 2012	2,224
Charge for year	186
At 30 June 2013	2,410
NET BOOK VALUE	
At 30 June 2013	558
At 30 June 2012	744

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30.6.13	30.6.12
2 Ordinary		£ 2	£ 2