

Registered Number 05448387

TEACHING LIMITED

Abbreviated Accounts

31 May 2010

TEACHING LIMITED

Registered Number 05448387

Balance Sheet as at 31 May 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			100
Fixed assets			
Tangible	2	105,888	86,188
Total fixed assets		105,888	86,188
Current assets			
Stocks		12,600	9,023
Debtors		24,500	20,700
Investments			0
Cash at bank and in hand		9,870	12,615
Total current assets		46,970	42,338
Creditors: amounts falling due within one year		12,890	11,600
Net current assets		59,860	53,938
Total assets less current liabilities		165,848	140,226
Total net Assets (liabilities)		165,848	140,226
Capital and reserves			
Called up share capital		165,848	140,226
Shareholders funds		165,848	140,226

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:

frank Goode, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery %

2 Tangible fixed assets

Cost	£
At 31 May 2009	86,188
additions	19,700
disposals	
revaluations	
transfers	
At 31 May 2010	<u>105,888</u>

Depreciation

At 31 May 2009

Charge for year
on disposals

At 31 May 2010

Net Book Value

At 31 May 2009 86,188

At 31 May 2010 105,888