

Registered number
05638553

All The Write Stuff Limited

Abbreviated Accounts

30 November 2016

All The Write Stuff Limited**Registered number:** 05638553**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,335	3,295
Current assets			
Cash at bank and in hand		19,990	18,963
Creditors: amounts falling due within one year		(13,187)	(14,472)
Net current assets		6,803	4,491
Net assets		11,138	7,786
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,136	7,784
Shareholder's funds		11,138	7,786

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

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

The director acknowledges his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kevin Hopkins

Director

Approved by the board on 28 February 2017

All The Write Stuff Limited

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	25% reducing balance
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Pensions

The company does not operate a pension scheme.

2 Tangible fixed assets

£

Cost

At 1 December 2015	14,909
Additions	2,485
At 30 November 2016	<u>17,394</u>

Depreciation

At 1 December 2015	11,614
Charge for the year	1,445
At 30 November 2016	13,059

Net book value

At 30 November 2016	4,335
At 30 November 2015	<u>3,295</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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the Companies Act 2006.