

Registered number
05638553

All The Write Stuff Limited

Abbreviated Accounts

30 November 2014

All The Write Stuff Limited**Registered number:** 05638553**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,715	1,236
Current assets			
Debtors		1,650	390
Cash at bank and in hand		2,746	779
		<u>4,396</u>	<u>1,169</u>
Creditors: amounts falling due within one year		<u>(5,051)</u>	<u>(4,114)</u>
Net current liabilities		(655)	(2,945)
Net assets/(liabilities)		<u>3,060</u>	<u>(1,709)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,058	(1,711)
Shareholder's funds		<u>3,060</u>	<u>(1,709)</u>

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 31 July 2015

for the year ended 30 November 2014

Plant and machinery	25% reducing balance
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£

At 1 December 2013	10,513
Additions	3,717
At 30 November 2014	14,230

At 1 December 2013	9,277
Charge for the year	1,238
At 30 November 2014	10,515

At 30 November 2014	3,715
At 30 November 2013	<u>1,236</u>

2013
£

Ordinary shares	£1 each	2	2	2
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