

Registered number  
05638553

All The Write Stuff Limited

Filleted Accounts

30 November 2017

**All The Write Stuff Limited****Registered number:** 05638553**Balance Sheet****as at 30 November 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	3,475	4,335
<b>Current assets</b>			
Cash at bank and in hand		43,090	19,990
<b>Creditors: amounts falling due within one year</b>	3	(15,296)	(13,187)
<b>Net current assets</b>		27,794	6,803
<b>Net assets</b>		31,269	11,138
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		31,267	11,136
<b>Shareholder's funds</b>		31,269	11,138

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kevin Hopkins

Director

Approved by the board on 23 May 2018

**All The Write Stuff Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less any estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
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***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

***Pensions***

The company has not operated a pension scheme during this financial year.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 December 2016	17,394

Additions	299
At 30 November 2017	<u>17,693</u>
<b>Depreciation</b>	
At 1 December 2016	13,059
Charge for the year	<u>1,159</u>
At 30 November 2017	<u>14,218</u>
<b>Net book value</b>	
At 30 November 2017	<u>3,475</u>
At 30 November 2016	<u>4,335</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	15,242	12,454
Other creditors	<u>54</u>	<u>733</u>
	<u>15,296</u>	<u>13,187</u>

#### 4 Other information

All The Write Stuff Limited is a private company limited by shares and incorporated in England.  
 Its registered office is:  
 Flat 8, Union Castle House  
 100 Canute Road  
 Southampton  
 Hampshire  
 SO14 3FJ

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 1072 of the Companies Act 2006.