

Registered number
05638553

All The Write Stuff Limited

Filleted Accounts

30 November 2018

All The Write Stuff Limited**Registered number:** 05638553**Balance Sheet****as at 30 November 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	2,606	3,475
Current assets			
Debtors	4	2,982	-
Cash at bank and in hand		51,804	43,090
		<u>54,786</u>	<u>43,090</u>
Creditors: amounts falling due within one year	5	(14,695)	(15,296)
Net current assets		<u>40,091</u>	<u>27,794</u>
Net assets		<u>42,697</u>	<u>31,269</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		42,695	31,267
Shareholder's funds		<u>42,697</u>	<u>31,269</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 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 6 December 2018

All The Write Stuff Limited
Notes to the Accounts
for the year ended 30 November 2018

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 Employees	2018	2017
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2017	17,693
At 30 November 2018	<u>17,693</u>
Depreciation	
At 1 December 2017	14,218
Charge for the year	869
At 30 November 2018	<u>15,087</u>
Net book value	
At 30 November 2018	<u>2,606</u>
At 30 November 2017	3,475

4 Debtors	2018	2017
	£	£
Trade debtors	1,656	-
Other debtors	1,326	-
	<u>2,982</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxation and social security costs	14,006	15,242
Other creditors	689	54
	<u>14,695</u>	<u>15,296</u>

6 Other information

All The Write Stuff Limited is a private company limited by shares and incorporated in England.
 Its registered office is:
 18 Venice Court
 Andover
 Hampshire
 SP10 5JH

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.