

**Registered Number 07856679**

**WOLD FARM TUITION LTD**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	24,607
		<u>24,607</u>
<b>Current assets</b>		
Cash at bank and in hand		9,119
		<u>9,119</u>
<b>Creditors: amounts falling due within one year</b>		(7,951)
<b>Net current assets (liabilities)</b>		<u>1,168</u>
<b>Total assets less current liabilities</b>		<u>25,775</u>
<b>Total net assets (liabilities)</b>		<u>25,775</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		25,774
<b>Shareholders' funds</b>		<u>25,775</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2013

And signed on their behalf by:

**D Miller, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Turnover policy**

Turnover represents the amounts invoiced for goods and services excluding VAT

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	27,341
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>27,341</u>
<b>Depreciation</b>	
Charge for the year	2,734
On disposals	-
At 30 November 2012	<u>2,734</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>24,607</u></u>

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