

WOLD FARM TUITION LTD

**Company Registration Number:
07856679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

WOLD FARM TUITION LTD

Company Information for the Period Ended 30th November 2015

Director:	Dax Miller
Registered office:	40a Market Square St. Neots Cambridgeshire PE19 2AF
Company Registration Number:	07856679 (England and Wales)

WOLD FARM TUITION LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	21,045	25,326
Total fixed assets:		21,045	25,326
Current assets			
Debtors:		3,000	-
Cash at bank and in hand:		66,930	30,023
Total current assets:		69,930	30,023
Creditors			
Creditors: amounts falling due within one year	3	80,346	34,615
Net current assets (liabilities):		(10,416)	(4,592)
Total assets less current liabilities:		10,629	20,734
Total net assets (liabilities):		10,629	20,734

The notes form part of these financial statements

WOLD FARM TUITION LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	1
Profit and Loss account:		10,627	20,733
Total shareholders funds:		<u>10,629</u>	<u>20,734</u>

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dax Miller

Status: Director

The notes form part of these financial statements

WOLD FARM TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the amounts invoiced for goods and services excluding VAT

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives by the reducing balance method

WOLD FARM TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	38,341
At 30th November 2015:	38,341
Depreciation	
At 01st December 2014:	13,015
Charge for year:	4,281
At 30th November 2015:	17,296
Net book value	
At 30th November 2015:	21,045
At 30th November 2014:	25,326

WOLD FARM TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	5,858	3,776
Accruals and deferred income:	20,400	8,600
Other creditors:	54,088	22,239
Total:	<u>80,346</u>	<u>34,615</u>

WOLD FARM TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

