

WOLD FARM TUITION LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

WOLD FARM TUITION LTD

Company Information for the Period Ended 30th November 2014

Director:	D 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	25,326	30,123
Total fixed assets:		25,326	30,123
Current assets			
Cash at bank and in hand:		30,023	2,846
Total current assets:		30,023	2,846
Creditors			
Creditors: amounts falling due within one year	3	34,615	13,350
Net current assets (liabilities):		(4,592)	(10,504)
Total assets less current liabilities:		20,734	19,619
Total net assets (liabilities):		20,734	19,619

The notes form part of these financial statements

WOLD FARM TUITION LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		20,733	19,618
Total shareholders funds:		<u>20,734</u>	<u>19,619</u>

For the year ending 30 November 2014 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 11 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D 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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	38,341
At 30th November 2014:	38,341
Depreciation	
At 01st December 2013:	8,218
Charge for year:	4,797
At 30th November 2014:	13,015
Net book value	
At 30th November 2014:	25,326
At 30th November 2013:	30,123

WOLD FARM TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	3,776	2,111
Accruals and deferred income:	8,600	600
Other creditors:	22,239	10,639
Total:	<u>34,615</u>	<u>13,350</u>

WOLD FARM TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

