Registered number
09263048

Trish Burrow ELT Ltd

Abbreviated Accounts

31 March 2015

Trish Burrow ELT Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Trish Burrow ELT Ltd for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Trish Burrow ELT Ltd for the period ended 31 March 2015 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Ridgefield Consulting
Chartered Accountants
7 Bertie Road
Cumnor
Oxford
OX2 9PS

25 May 2015

Trish Burrow ELT Ltd

Registered number: 09263048

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Current assets			
Debtors		5,478	
Cash at bank and in hand		3,823	
		9,301	
Creditors: amounts falling due within one year		(8,915)	
Net current assets			386
Net assets			386
Capital and reserves			
Profit and loss account			386
Shareholders' funds			386

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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Burrow

Director

Approved by the board on 25 May 2015

Trish Burrow ELT Ltd

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.