

Registered Number 08439753

TUITIONWITHOUTWALLS LIMITED

Abbreviated Accounts

31 March 2014

Notes 2014
£
Fixed assets

Tangible assets	2	600
		<u>600</u>

Current assets

Cash at bank and in hand		1
		<u>1</u>

Creditors: amounts falling due within one year

(698)

Net current assets (liabilities)
(697)
Total assets less current liabilities
(97)
Total net assets (liabilities)
(97)
Capital and reserves

Called up share capital	3	1
Profit and loss account		(98)

Shareholders' funds
(97)

- For the year ending 31 March 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.

Approved by the Board on 11 December 2014

And signed on their behalf by:

OLUWOLE OLAYINKA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery 25% reducing balance basis

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>800</u>
Depreciation	
Charge for the year	200
On disposals	-
At 31 March 2014	<u>200</u>
Net book values	
At 31 March 2014	<u><u>600</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014
£
1

1 Ordinary shares of £1 each