COMPANY REGISTRATION NUMBER 08113767

# ELT TEACHER 2 WRITER LTD

# ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED

## 30 APRIL 2016

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# ELT TEACHER 2 WRITER LTD

## ABBREVIATED ACCOUNTS

## YEAR ENDED 30 APRIL 2016

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# ELT TEACHER 2 WRITER LTD

## ABBREVIATED BALANCE SHEET

## 30 APRIL 2016

| | Note | 2016 £ | £ | 2015 £ |
|---|---|---|---|---|
| **CURRENT ASSETS** | | | | |
| Debtors | | 348 | | 169 |
| Cash at bank and in hand | | 1,373 | | 382 |
| | | 1,721 | | 551 |
| **CREDITORS: Amounts falling due within one year** | | 5,455 | | 5,430 |
| **NET CURRENT LIABILITIES** | | | (3,734) | (4,879) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (3,734) | (4,879) |
| **CAPITAL AND RESERVES** | | | | |
| Called-up equity share capital | 2 | | 120 | 120 |
| Profit and loss account | | | (3,854) | (4,999) |
| **DEFICIT** | | | (3,734) | (4,879) |

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31/12/16, and are signed on their behalf by:

K E Spiller

K L White

S Kay

Company Registration Number: 08113767

**The notes on page 2 form part of these abbreviated accounts.**

# ELT TEACHER 2 WRITER LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

## YEAR ENDED 30 APRIL 2016

### 1. ACCOUNTING POLICIES

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. SHARE CAPITAL

**Authorised share capital:**

| | 2016 | 2015 |
|---|---|---|
| | £ | £ |
| 120 Ordinary shares of £1 each | 120 | 120 |

**Allotted, called up and fully paid:**

| | 2016 | | 2015 | |
|---|---|---|---|---|
| | No | £ | No | £ |
| Ordinary shares of £1 each | 120 | 120 | 120 | 120 |