

Registration number: 07748940

NET-TEACH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

W J James & Co
Chartered Accountants
Bishop House
10 Wheat Street
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LD3 7DG



NET-TEACH LIMITED

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NET-TEACH LIMITED**(REGISTRATION NUMBER: 07748940)****ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016**

	Note	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		408		509
Current assets					
Debtors		-		238	
Cash at bank and in hand		10		10	
		10		248	
Creditors: Amounts falling due within one year		(6,313)		(7,736)	
Net current liabilities			(6,303)		(7,488)
Net liabilities			(5,895)		(6,979)
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		(5,896)		(6,980)	
Shareholders deficit			(5,895)		(6,979)

For the year ending 31 August 2016 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 director on



27/05/2017


Ms K J Ardouin
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

NET-TEACH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1 Accounting policies

Going concern

The company's liabilities exceeds its assets as at 31 August 2016. The director has given her undertaking that the balance on her director's current account will not be repayable, and she will continue to provide the company with financial support to the extent of the balance sheet deficit, upon demand. Accordingly the accounts have been prepared on a going concern basis.

Turnover

Turnover represents the value of services provided during the period, net of value added tax and trade discounts. Turnover is recognised when services are physically delivered to the customer.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class

Fixtures and fittings

Depreciation method and rate

20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reserved at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2015	995	995
At 31 August 2016	995	995
Depreciation		
At 1 September 2015	486	486
Charge for the year	101	101
At 31 August 2016	587	587
Net book value		
At 31 August 2016	408	408
At 31 August 2015	509	509

NET-TEACH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>