

Registration number 07748940

**Net-Teach Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2013**



**Clifford Fry & Co LLP**  
**St Mary's House**  
**Netherhampton**  
**Salisbury**  
**Wiltshire**  
**SP2 8PU**

# **Net-Teach Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Net-Teach Limited**

**Abbreviated balance sheet**  
**as at 31 August 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		796		-
<b>Current assets</b>					
Cash at bank and in hand		350		1	
		<u>350</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>		(7,146)		-	
<b>Net current (liabilities)/assets</b>			<u>(6,796)</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>(6,000)</u>		<u>1</u>
<b>Net (liabilities)/assets</b>			<u>(6,000)</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(6,001)</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>(6,000)</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

# **Net-Teach Limited**

## **Abbreviated balance sheet (continued)**

### **Director's statements required by Sections 475(2) and (3) for the year ended 31 August 2013**

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on ..... and are signed on her behalf by:

.....  


**Karen Ardouin**  
**Director**

**Registration number 07748940**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Net-Teach Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

Additions

995

At 31 August 2013

995

#### Depreciation

Charge for year

199

At 31 August 2013

199

#### Net book values

At 31 August 2013

796

At 31 August 2012

-

# Net-Teach Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2013

3.	Share capital	2013 £	2012 £
	<b>Authorised</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>