

TALK TUITION LTD

**Company Registration Number:
04975003 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

TALK TUITION LTD

Company Information for the Period Ended 31st October 2012

Director:	Graham Christopher Hughes Joanne Louise Hughes
Company secretary:	Graham Christopher Hughes
Registered office:	Berry Brook House Westcroft Farm Cannock Road Westcroft Wolverhampton Staffordshire WV10 8QW
Company Registration Number:	04975003 (England and Wales)

TALK TUITION LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,926	2,465
Total fixed assets:		<u>1,926</u>	<u>2,465</u>
Current assets			
Debtors:		4,833	44
Cash at bank and in hand:		32,290	19,175
Total current assets:		<u>37,123</u>	<u>19,219</u>
Creditors			
Creditors: amounts falling due within one year		29,159	17,265
Net current assets (liabilities):		<u>7,964</u>	<u>1,954</u>
Total assets less current liabilities:		<u>9,890</u>	<u>4,419</u>
Total net assets (liabilities):		<u><u>9,890</u></u>	<u><u>4,419</u></u>

The notes form part of these financial statements

TALK TUITION LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		9,888	4,417
Total shareholders funds:		<u>9,890</u>	<u>4,419</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 14 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joanne Louise Hughes

Status: Director

The notes form part of these financial statements

TALK TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared using the historical cost convention

Turnover policy

Turnover represents net invoiced sales of services and goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided using the straight line method over 5 years

TALK TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	25,680
Additions:	1,812
At 31st October 2012:	27,492
Depreciation	
At 01st November 2011:	23,215
Charge for year:	2,351
At 31st October 2012:	25,566
Net book value	
At 31st October 2012:	1,926
At 31st October 2011:	2,465

TALK TUITION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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