

Registered Number 08158639

TEACH THERAPY LIMITED

Abbreviated Accounts

5 April 2014

TEACH THERAPY LIMITED

Registered Number 08158639

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,944	2,791
		<u>3,944</u>	<u>2,791</u>
Current assets			
Cash at bank and in hand		23,770	10,165
		<u>23,770</u>	<u>10,165</u>
Creditors: amounts falling due within one year		<u>(27,266)</u>	<u>(12,758)</u>
Net current assets (liabilities)		<u>(3,496)</u>	<u>(2,593)</u>
Total assets less current liabilities		<u>448</u>	<u>198</u>
Total net assets (liabilities)		<u>448</u>	<u>198</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		348	98
Shareholders' funds		<u>448</u>	<u>198</u>

- For the year ending 5 April 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 20 May 2014

And signed on their behalf by:

D V Thomas, Director

TEACH THERAPY LIMITED**Registered Number 08158639****Notes to the Abbreviated Accounts for the period ended 5 April 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 amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off their cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% of reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2013	3,721
Additions	2,468
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>6,189</u>
Depreciation	
At 6 April 2013	930
Charge for the year	1,315
On disposals	-
At 5 April 2014	<u>2,245</u>
Net book values	
At 5 April 2014	<u>3,944</u>
At 5 April 2013	<u>2,791</u>