

REGISTERED NUMBER: 04942852 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

Tutton Consultants Limited

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Tutton Consultants Limited

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for the Year Ended 31 October 2011

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Tutton Consultants Limited

Company Information  
for the Year Ended 31 October 2011

**DIRECTORS:**

Mr RS Wallis  
Mrs BA Wallis

**SECRETARY:**

Mrs BA Wallis

**REGISTERED OFFICE**

Tutton House  
Baylham  
Ipswich  
Suffolk  
IP6 8JU

**REGISTERED NUMBER:**

04942852 (England and Wales)

**ACCOUNTANTS:**

Emsdens Limited  
10 Ladbrook Close  
Elmsett  
Ipswich  
Suffolk  
IP7 6LD

Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Tutton Consultants Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tutton Consultants Limited for the year ended 31 October 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Tutton Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 11 March 2010 Our work has been undertaken solely to prepare for your approval the financial statements of Tutton Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Tutton Consultants Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Tutton Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tutton Consultants Limited You consider that Tutton Consultants Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Tutton Consultants Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Emsdens Limited  
10 Ladbrook Close  
Elmsett  
Ipswich  
Suffolk  
IP7 6LD

28 November 2011

This page does not form part of the abbreviated accounts

Tutton Consultants Limited

Abbreviated Balance Sheet

31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		788		853
<b>CURRENT ASSETS</b>					
Stocks		5,310		5,300	
Debtors		1,059		1,205	
Cash at bank		818		1,124	
		<u>7,187</u>		<u>7,629</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,279</u>		<u>3,263</u>	
<b>NET CURRENT ASSETS</b>			<u>3,908</u>		<u>4,366</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,696		5,219
<b>PROVISIONS FOR LIABILITIES</b>			<u>126</u>		<u>137</u>
<b>NET ASSETS</b>			<u>4,570</u>		<u>5,082</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,568</u>		<u>5,080</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,570</u>		<u>5,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Tutton Consultants Limited

Abbreviated Balance Sheet - continued

31 October 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'RS Wallis', with a horizontal line underneath.

Mr RS Wallis - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc - 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010	1,708
Additions	120
	<hr/>
At 31 October 2011	1,828
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2010	855
Charge for year	185
	<hr/>
At 31 October 2011	1,040
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2011	788
	<hr/> <hr/>
At 31 October 2010	853
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 10 11 £	31 10 10 £
Number	Class			
2	Ordinary shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>