

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Tutton Consultants Limited

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COMPANIES HOUSE

Tutton Consultants Limited

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for the Year Ended 31 October 2013

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Tutton Consultants Limited

Company Information
for the Year Ended 31 October 2013

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 four) 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 2013 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 Ladbroke Close
Elmsett
Ipswich
Suffolk
IP7 6LD

2 January 2014

Abbreviated Balance Sheet

31 October 2013

	Notes	31 10 13 £	£	31 10 12 £	£
FIXED ASSETS					
Tangible assets	2		798		890
CURRENT ASSETS					
Stocks		6,045		4,780	
Debtors		1,133		2,099	
Cash at bank		1,112		275	
		<u>8,290</u>		<u>7,154</u>	
CREDITORS					
Amounts falling due within one year		<u>2,974</u>		<u>3,238</u>	
NET CURRENT ASSETS			<u>5,316</u>		<u>3,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,114		4,806
PROVISIONS FOR LIABILITIES			138		152
NET ASSETS			<u>5,976</u>		<u>4,654</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>5,974</u>		<u>4,652</u>
SHAREHOLDERS' FUNDS			<u>5,976</u>		<u>4,654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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 2 January 2014 and were signed on its behalf by



Mr RS Wallis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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

Computer equipment - 25% 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 £
COST	
At 1 November 2012	2,117
Additions	104
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At 31 October 2013	2,221
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DEPRECIATION	
At 1 November 2012	1,227
Charge for year	196
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At 31 October 2013	1,423
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NET BOOK VALUE	
At 31 October 2013	798
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At 31 October 2012	890
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal	31 10 13	31 10 12
Number	Class	value	£	£
2	Ordinary shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>