

Abbreviated Unaudited Accounts

for the Period 1 November 2013 to 31 December 2014

for

Tutton Consultants Limited

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for the Period 1 November 2013 to 31 December 2014

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Tutton Consultants Limited

Company Information

for the Period 1 November 2013 to 31 December 2014

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 period ended 31 December 2014 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>.

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>. 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 loss of Tutton Consultants Limited. You consider that Tutton Consultants Limited is exempt from the statutory audit requirement for the period.

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

31 January 2015

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		-		798
CURRENT ASSETS					
Stocks		-		6,045	
Debtors		1,126		1,133	
Cash at bank		-		1,112	
		<u>1,126</u>		<u>8,290</u>	
CREDITORS					
Amounts falling due within one year		<u>1,124</u>		<u>2,974</u>	
NET CURRENT ASSETS			<u>2</u>		<u>5,316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2		6,114
PROVISIONS FOR LIABILITIES			-		138
NET ASSETS			<u>2</u>		<u>5,976</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			-		<u>5,974</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>5,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 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.
- (b)

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 31 January 2015 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 Period 1 November 2013 to 31 December 2014

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 2013	2,221
Additions	422
Disposals	<u>(2,643)</u>
At 31 December 2014	<u>-</u>
DEPRECIATION	
At 1 November 2013	1,423
Charge for period	242
Eliminated on disposal	<u>(1,665)</u>
At 31 December 2014	<u>-</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 October 2013	<u>798</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.10.13 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.