

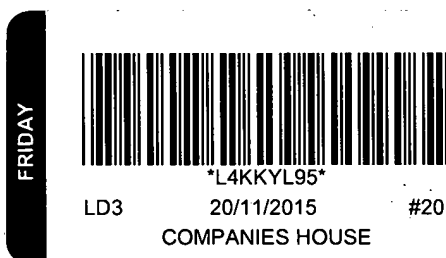
**TUTORTAP LTD  
(FORMERLY KNOWN AS TUTOR TAP LTD)**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2014**

These financial statements are revised financial statements and replace the original financial statements for the period ended 30 September 2014 and are now the company's statutory financial statements.



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**TUTORTAP**  
**REGISTERED NUMBER: 08699433**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2014**

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	Note	£	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank		3,078	
<b>CREDITORS:</b> amounts falling due within one year		<u>(16,294)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,216)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(13,216)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and loss account			<u>(13,316)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u><u>(13,216)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



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**J Grant**  
Director

Date: 8 September 2015

The notes on page 2 form part of these financial statements.

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## TUTORTAP

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Going concern

The financial statements for the period ended 30 September 2014 disclose a net loss before tax of £13,316 and closing negative shareholders' funds of £13,216. The company continues to meet its day-to-day working capital requirements through the support of its director. The director is satisfied that he can continue to finance the operations of the business in this manner and enable the company to achieve profitability. Accordingly, the director considers it appropriate to prepare these accounts on a going concern basis.

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

##### 1.4 Research and development

Research and development expenditure is written off in the year in which it is incurred.

#### 2. SHARE CAPITAL

	2014 £
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<b>100</b>

On incorporation, the company allotted 100 Ordinary shares of £1 each at par value and these were fully paid up at the balance sheet date.