

Registered number
04942852

TUTTON CONSULTANTS LIMITED

Abbreviated Accounts

31 October 2006



TUTTON CONSULTANTS LIMITED
Abbreviated Balance Sheet
as at 31 October 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	467	370
Current assets			
Work in progress		8,215	3,818
Debtors		1,436	1,140
Cash at bank		4,972	621
		<u>14,623</u>	<u>5,579</u>
Creditors: amounts falling due within one year		(2,512)	(1,479)
Net current assets		<u>12,111</u>	<u>4,100</u>
Total assets less current liabilities		<u>12,578</u>	<u>4,470</u>
Provisions for liabilities		(23)	-
Net assets		<u>12,555</u>	<u>4,470</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,553	4,468
Shareholders' funds		<u>12,555</u>	<u>4,470</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr RS Wallis
 Director

Approved by the board on



27 November 2006

TUTTON CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

Work in progress

Work in progress is valued the the value of work completed, not invoices, at the balance sheet date.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
At 1 November 2005	578
Additions	176
	<hr/>
At 31 October 2006	<u>754</u>
Depreciation	
At 1 November 2005	208
Charge for the year	79
	<hr/>
At 31 October 2006	<u>287</u>
Net book value	
At 31 October 2006	<hr/> <u>467</u>
At 31 October 2005	<hr/> <u>370</u>

TUTTON CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2006

3 Share capital			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Transactions with the directors

During the year the company paid £312 (2005: £260) to Mr and Mrs R Wallis, directors, for the use of their home as an office. The transaction was calculated on normal commercial terms and at market value.