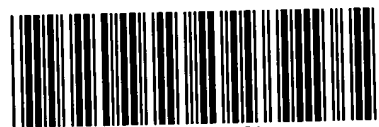


Registration number 08573988

T Cutts and Son Limited
Abbreviated accounts
for the year ended 31 March 2016

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T Cutts and Son Limited

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of T Cutts and Son Limited**

In accordance with the terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

**Walters Hawson Limited
Chartered Accountants**

8 December 2016

**Norham House
Moutenoy Road
Rotherham
S60 2AJ**

T Cutts and Son Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2		4,737	6,317	
Current assets					
Stocks		2,644		1,000	
Debtors		56,634		46,418	
Cash at bank and in hand		61,304		94,888	
		120,582		142,306	
Creditors: amounts falling due within one year		(77,502)		(74,242)	
Net current assets			43,080	68,064	
Total assets less current liabilities			47,817	74,381	
Net assets			47,817	74,381	
Capital and reserves					
Called up share capital	3		200	200	
Profit and loss account			47,617	74,181	
Shareholders' funds			47,817	74,381	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

T Cutts and Son Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 8 December 2016, and are signed on their behalf by:

Trevor Cutts
Director



Registration number 08573988

The notes on pages 4 to 5 form an integral part of these financial statements.

T Cutts and Son Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	10,041
At 31 March 2016	10,041
Depreciation	
At 1 April 2015	3,724
Charge for year	1,580
At 31 March 2016	5,304
Net book values	
At 31 March 2016	4,737
At 31 March 2015	6,317

T Cutts and Son Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
	<u><u>200</u></u>	<u><u>200</u></u>
 Equity Shares		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
	<u><u>200</u></u>	<u><u>200</u></u>