

04/05/16

Registered number: 08699433

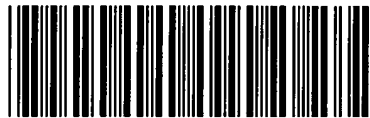
**TUTORTAP LTD
(FORMERLY KNOWN AS TUTOR TAP LTD)**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANIES HOUSE

TUTORTAP
REGISTERED NUMBER: 08699433


ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Cash at bank		88,367		3,078	
CREDITORS: amounts falling due within one year		(5,486)		(16,294)	
NET CURRENT ASSETS/(LIABILITIES)			82,881		(13,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			82,881		(13,216)
CAPITAL AND RESERVES					
Called up share capital	2		150		100
Share premium account			149,950		-
Profit and loss account			(67,219)		(13,316)
SHAREHOLDERS' FUNDS/(DEFICIT)			82,881		(13,216)

The directors consider 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 year in question in accordance with section 476 of the Act.

The directors acknowledge their 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 2015 and of its loss for the year 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 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:


.....
J Grant
Director

Date: 26 April 2016

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

TUTORTAP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 2015 disclose a net loss before tax of £53,903 (2014: £13,316) and closing shareholders' funds of £82,881 (2014: £13,216 negative). The company continues to meet its day-to-day working capital requirements through the support of investors. 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 year, 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

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	-	100
1,500,000 Ordinary shares of £0.0001 each	150	-
	<hr/>	<hr/>
	150	100
	<hr/> <hr/>	<hr/> <hr/>

On 16 February 2015, the ordinary shares in issue were subdivided into 1,000,000 shares of £0.0001 each.

On 5 March 2015, 200,000 shares were issued at par value. Additionally, a further 300,000 shares were issued on the same day for a total consideration of £150,000.