

REGISTERED NUMBER: 02463250 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

TUSON & PARTNERS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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TUSON & PARTNERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS:

J Chivers
D Shah

REGISTERED OFFICE:

5th Floor
Minories House
2-5 Minories
London
EC3N 1BJ

REGISTERED NUMBER:

02463250 (England and Wales)

ACCOUNTANTS:

Tuson & Partners Limited
5th Floor, Minories House
2-5 Minories
London
EC3N 1BJ

TUSON & PARTNERS LIMITED (REGISTERED NUMBER: 02463250)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		152
			-		152
CURRENT ASSETS					
Debtors		201,874		171,537	
Cash at bank and in hand		58,069		124,375	
		259,943		295,912	
CREDITORS					
Amounts falling due within one year		150,048		117,512	
NET CURRENT ASSETS			109,895		178,400
TOTAL ASSETS LESS CURRENT LIABILITIES			109,895		178,552
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			109,795		178,452
SHAREHOLDERS' FUNDS			109,895		178,552

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 22 June 2016 and were signed on its behalf by:

J Chivers - Director

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

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 services, excluding value added tax.

GOODWILL

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

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 - at varying rates on cost

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates 2 defined contribution pension schemes. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>360,000</u>
AMORTISATION	
At 1 October 2014	
and 30 September 2015	<u>360,000</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>-</u></u>
At 30 September 2014	<u><u>-</u></u>

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>9,497</u>
DEPRECIATION	
At 1 October 2014	9,345
Charge for year	<u>152</u>
At 30 September 2015	<u>9,497</u>
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	<u>152</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
40	Ordinary "A"	£1	40	40
10	Ordinary "B"	£1	10	10
50	Ordinary "C"	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</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.