

**Registration number 4434219**

**Tut Hill Services Limited**

**Abbreviated accounts**

**for the year ended 31 May 2010**

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## **Tut Hill Services Limited**

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**Tut Hill Services Limited**

**Abbreviated balance sheet  
as at 31 May 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		4,250		8,554	
Cash at bank and in hand		13,261		2,707	
		<u>17,511</u>		<u>11,261</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,427)</u>		<u>(10,835)</u>	
<b>Net current assets</b>			<u>3,084</u>		<u>426</u>
<b>Total assets less current liabilities</b>			<u>3,084</u>		<u>426</u>
<b>Net assets</b>			<u><u>3,084</u></u>		<u><u>426</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			84		(2,574)
<b>Shareholders' funds</b>			<u><u>3,084</u></u>		<u><u>426</u></u>

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 page 3 form an integral part of these financial statements.**

**Tut Hill Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 , and
- (c) that we acknowledge our responsibilities for.
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 31 August 2010 and signed on its behalf by

  
**R F Jacobs**  
**Director**

**Registration number 4434219**

**The notes on page 3 form an integral part of these financial statements.**

# Tut Hill Services Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2010

### 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 April 2008)

#### 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

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 June 2009

1,110

At 31 May 2010

1,110

#### Depreciation

At 1 June 2009

1,110

At 31 May 2010

1,110

### 3. Share capital

**2010**

**2009**

£

£

#### Authorised

5,000 Ordinary shares of £1 each

5,000

5,000

2,000 Ordinary B shares of £1 each

2,000

2,000

7,000

7,000

#### Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000

2,000 Ordinary B shares of £1 each

2,000

2,000

3,000

3,000

#### Equity Shares

1,000 Ordinary shares of £1 each

1,000

1,000

2,000 Ordinary B shares of £1 each

2,000

2,000

3,000

3,000