

# Tut Hill Services Limited

trading as Tut Hill Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

**Tut Hill Services Limited**  
**trading as Tut Hill Services Ltd**  
**Contents**

Abbreviated Balance Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>		<u>2</u> to <u>3</u>

**Tut Hill Services Limited**  
**trading as Tut Hill Services Ltd**  
**(Registration number: 04434219)**  
**Abbreviated Balance Sheet at 31 May 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		750	-
<b>Current assets</b>			
Debtors		3,935	9,556
Cash at bank and in hand		17,493	10,918
		21,428	20,474
Creditors: Amounts falling due within one year		(19,153)	(17,450)
Net current assets		2,275	3,024
Net assets		3,025	3,024
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	3,000	3,000
Profit and loss account		25	24
Shareholders' funds		3,025	3,024

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 24 September 2014 and signed on its behalf by:

.....

R F Jacobs

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Tut Hill Services Limited**  
**trading as Tut Hill Services Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

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).

**Turnover**

Turnover represents amounts chargeable in respect of the provision of services during the year.

**Depreciation**

Depreciation is provided on tangible fixed assets as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% straight line

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 June 2013	1,111	1,111
Additions	1,000	1,000
Disposals	<u>(1,111)</u>	<u>(1,111)</u>
At 31 May 2014	<u>1,000</u>	<u>1,000</u>
<b>Depreciation</b>		
At 1 June 2013	1,111	1,111
Charge for the year	250	250
Eliminated on disposals	<u>(1,111)</u>	<u>(1,111)</u>
At 31 May 2014	<u>250</u>	<u>250</u>
<b>Net book value</b>		
At 31 May 2014	<u>750</u>	<u>750</u>
At 31 May 2013	<u>-</u>	<u>-</u>

**Tut Hill Services Limited**  
**trading as Tut Hill Services Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share class 1 of £1 each	1,000	1,000	1,000	1,000
Ordinary share class 2 of £1 each	2,000	2,000	2,000	2,000
	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>

Page 3

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