

**Registered Number 04489574**

**TUTOR2U LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	35,527	45,527
Investments	3	12,500	-
		<u>48,027</u>	<u>45,527</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		60,455	1,143
Investments		-	-
Cash at bank and in hand		408,038	438,042
		<u>468,493</u>	<u>439,185</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(22,512)	(36,675)
<b>Net current assets (liabilities)</b>		<u>445,981</u>	<u>402,510</u>
<b>Total assets less current liabilities</b>		<u>494,008</u>	<u>448,037</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>494,008</u>	<u>448,037</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,000	2,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		492,008	446,037
<b>Shareholders' funds</b>		<u>494,008</u>	<u>448,037</u>

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:

**JM Riley, Director**

**GB Riley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents that value of goods and services provided to customers, excluding VAT.

**Tangible assets depreciation policy**

The costs of tangible assets are depreciated on a straightline basis over their estimated useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	87,961
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	<u>87,961</u>
<b>Depreciation</b>	
At 1 August 2011	42,434
Charge for the year	10,000
On disposals	0
At 31 July 2012	<u>52,434</u>
<b>Net book values</b>	
At 31 July 2012	<u>35,527</u>
At 31 July 2011	<u>45,527</u>

**3 Fixed assets Investments**

Investments represent the cost of Tutor2u Limited's minority investment in Zondle Limited, a company registered in England & Wales.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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