TUTTON CONSULTANTS LIMITED

Abbreviated Accounts

31 October 2005

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COMPANIES HOUSE 19/12/2005

TUTTON CONSULTANTS LIMITED Abbreviated Balance Sheet as at 31 October 2005

	Notes		2005 £		2004 £
Fixed assets					_
Tangible assets	2		370		462
Current assets					
Work in progress		3,818		1,585	
Debtors		1,140		1,182	
Cash at bank		621			
		5,579		2,767	
Creditors: amounts falling du	ıe				
within one year		(1,479)		(2,888)	
Net current assets/(liabilities)		4,100		(121)
Net assets			4,470		341
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,468		339
Shareholders' funds			4,470		341

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr RS Wallis Director Approved by the board on

11 December 2005

TUTTON CONSULTANTS LIMITED Notes to the Abbreviated Accounts for the year ended 31 October 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment

20% reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Tangible fixed assets	٤
Cost	
At 1 November 2004	578
At 31 October 2005	578
Depreciation	
At 1 November 2004	116
Charge for the year	92
At 31 October 2005	208
Net book value	
At 31 October 2005	370
At 31 October 2004	462

TUTTON CONSULTANTS LIMITED Notes to the Abbreviated Accounts for the year ended 31 October 2005

3	Share capital			2005	2004
				£	£
	Authorised:				
	Ordinary shares of £1 each		- -	1,000	1,000
		2005	2004	2005	2004
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

During the year the company paid £260 (2004: £260) to Mr & Mrs R Wallis, directors, for the use of their home as an office. The transaction was on normal commercial terms and calculated at market