

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015**

**FOR**

**MIKE CUTT CONSULTING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**MIKE CUTT CONSULTING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2015**

**DIRECTOR:** M C Cutt

**REGISTERED OFFICE:** 76 Selwyn Avenue  
Richmond  
Surrey  
TW9 2HD

**REGISTERED NUMBER:** 06856403 (England and Wales)

**ACCOUNTANTS:** Stephenson Nuttall & Co  
Chartered Accountants  
Ossington Chambers  
6-8 Castle Gate  
Newark  
Nottinghamshire  
NG24 1AX

**ABBREVIATED BALANCE SHEET**  
**31st March 2015**

		31/3/15		31/3/14 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,074		774
Investments	3		-		-
			<u>1,074</u>		<u>774</u>
<b>CURRENT ASSETS</b>					
Debtors		25,031		133,814	
Cash at bank		<u>601,694</u>		<u>232,362</u>	
		626,725		366,176	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,599</u>		<u>58,871</u>	
<b>NET CURRENT ASSETS</b>			<u>561,126</u>		<u>307,305</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			562,200		308,079
<b>PROVISIONS FOR LIABILITIES</b>			<u>215</u>		<u>155</u>
<b>NET ASSETS</b>			<u>561,985</u>		<u>307,924</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>561,885</u>		<u>307,824</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>561,985</u>		<u>307,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2015**

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 director on 31st August 2015 and were signed by:

M C Cutt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	1,912
Additions	516
At 31st March 2015	<u>2,428</u>
<b>DEPRECIATION</b>	
At 1st April 2014	1,138
Charge for year	216
At 31st March 2015	<u>1,354</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>1,074</u>
At 31st March 2014	<u>774</u>

**3. FIXED ASSET INVESTMENTS**

Mike Cutt Consulting Ltd is a partner in a joint venture with Weight Partners Capital LLP.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15	31/3/14 as restated
			£	£
100	Ordinary	£1	<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.