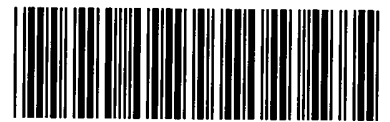


COMPANY REGISTRATION NUMBER 08762074

**FRCR TUTORIALS LIMITED**  
**ABBREVIATED ACCOUNTS**

**31 MARCH 2016**

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# **FRCR TUTORIALS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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# FRCR TUTORIALS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		552	-
<b>CURRENT ASSETS</b>			
Debtors		-	468
Cash at bank and in hand		26,916	35,804
		26,916	36,272
<b>CREDITORS: Amounts falling due within one year</b>		27,401	28,893
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(485)	7,379
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		67	7,379
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	1	1
Profit and loss account		66	7,378
<b>SHAREHOLDERS' FUNDS</b>		67	7,379

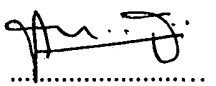
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 25/07/2016.

  
.....  
Dr S Shamsuddin

Company Registration Number: 08762074

# **FRCR TUTORIALS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - over 3 years on a straight-line basis

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>828</u>
<b>At 31 March 2016</b>	<u><b>828</b></u>
<b>DEPRECIATION</b>	
Charge for year	<u>276</u>
<b>At 31 March 2016</b>	<u><b>276</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2016</b>	<u><b>552</b></u>
<b>At 31 March 2015</b>	<u><b>-</b></u>

# **FRCR TUTORIALS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

### **3. SHARE CAPITAL**

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

	<b>2016</b>		<b>2015</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>

# **FRCR TUTORIALS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF FRCR TUTORIALS LIMITED YEAR ENDED 31 MARCH 2016**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2016, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CWE

Chartered Accountants

20 Mannin Way  
Lancaster Business Park  
Caton Road  
Lancaster  
LA1 3SW

15 July 2016