Company Registration No 07396521 (England and Wales)

HUTTON FINANCIAL MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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HUTTON FINANCIAL MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HUTTON FINANCIAL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		2,823
Current assets			
Debtors		11,054	
Cash at bank and in hand		252	
		11,306	
Creditors amounts falling due within one year		(9,696)	
Net current assets			1,610
Total assets less current liabilities			4,433
Provisions for liabilities			(565)
			3,868
Capital and reserves			
Called up share capital	3		2
Profit and loss account			3,866
Shareholders' funds			3,868

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 9/5/2012

S L Hutton
Director

Company Registration No. 07396521

HUTTON FINANCIAL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1 1 Accounting convention
The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance

1 5 Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 6 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 5 October 2010	-
Additions	2,989
At 30 September 2011	2,989
Depreciation	
At 5 October 2010	-
Charge for the year	166
At 30 September 2011	166
Net book value	
At 30 September 2011	2,823

HUTTON FINANCIAL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	**Share capital**	2011 £
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	2

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital