

Company Registration No 07396521 (England and Wales)

HUTTON FINANCIAL MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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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 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,000		2,823
Current assets					
Debtors		16,057		11,054	
Cash at bank and in hand		617		252	
		16,674		11,306	
Creditors: amounts falling due within one year		(16,752)		(9,696)	
Net current (liabilities)/assets			(78)		1,610
Total assets less current liabilities			4,922		4,433
Provisions for liabilities			(1,000)		(565)
			3,922		3,868
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,920		3,866
Shareholders' funds			3,922		3,868

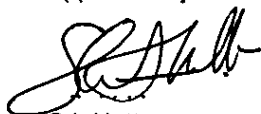
For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 18/3/2013



S L Hutton
Director

Company Registration No 07396521

HUTTON FINANCIAL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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
Computer equipment	

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

HUTTON FINANCIAL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2012

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2011	2,989
Additions	2,873
	<u>5,862</u>
At 30 September 2012	
Depreciation	
At 1 October 2011	166
Charge for the year	696
	<u>862</u>
At 30 September 2012	
Net book value	
At 30 September 2012	5,000
	<u>2,823</u>
At 30 September 2011	

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>