

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
EDINBURGH TUTORS LIMITED

THURSDAY



SCT *S252EJGB* #200
28/03/2013
COMPANIES HOUSE

McCreath & Co.

Chartered Accountants

EDINBURGH TUTORS LIMITED

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for the Year Ended 31 July 2012**

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EDINBURGH TUTORS LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR: E Byrne

SECRETARY: E Byrne

REGISTERED OFFICE: Maisondieu
By Kelso
Roxburghshire
TD5 8JW

REGISTERED NUMBER: SC339201 (Scotland)

ACCOUNTANTS: Mc Creath & Co, CA
Bank House
20A Strathearn Road
Edinburgh
EH9 2AB

EDINBURGH TUTORS LIMITED**ABBREVIATED BALANCE SHEET**

31 July 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	18,266	7,905
Cash at bank	30,174	41,092
	<u>48,440</u>	<u>48,997</u>
CREDITORS		
Amounts falling due within one year	9,518	11,742
	<u>38,922</u>	<u>37,255</u>
NET CURRENT ASSETS		
	<u>38,922</u>	<u>37,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>38,922</u>	<u>37,255</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	38,822	37,155
	<u>38,922</u>	<u>37,255</u>
SHAREHOLDERS' FUNDS		
	<u>38,922</u>	<u>37,255</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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
- (b) 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.

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 4 January 2013 and were signed by:



E Byrne - Director

The notes form part of these abbreviated accounts

EDINBURGH TUTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2012

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 income from sales of services.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTOR

The loan from the director is interest free with no fixed terms of repayment

During the year under review the director received dividends totalling £20,000 (2011 £nil)