REGISTERED NUMBER: SC339201 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

EDINBURGH TUTORS LIMITED

EDINBURGH TUTORS LIMITED (REGISTERED NUMBER: SC339201)

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for the Year Ended 31 July 2016

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EDINBURGH TUTORS LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2016

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 (REGISTERED NUMBER: SC339201)

ABBREVIATED BALANCE SHEET
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		8,603	16,277
Cash at bank		80,587	74,990
		89,190	91,267
CREDITORS			
Amounts falling due within one year		34,962	43,273
NET CURRENT ASSETS		54,228	47,994
TOTAL ASSETS LESS CURRENT LIABILITIES		54,228	47,994
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		54,128	47,894
SHAREHOLDERS' FUNDS		54,228	47,994

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 18 April 2017 and were signed by:

E Byrne - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016

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 January 2015).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.