

Company Registration No 1993147 (England and Wales)

TUTORLINK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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TUTORLINK LIMITED

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TUTORLINK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,000		1,000
Current assets					
Debtors		1,659		1,314	
Creditors amounts falling due within one year		(2,657)		(2,312)	
Net current liabilities			(998)		(998)
Total assets less current liabilities			2		2
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds			2		2

For the financial year ended 31 March 2010 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 directors acknowledge their 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 for issue on 20/12/2010



B Hill
Director

Company Registration No 1993147

TUTORLINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 consist of an interest in freehold land upon which no depreciation is charged

Land and buildings Freehold

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	1,000
At 31 March 2009	1,000

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

TUTORLINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

4 Related party relationships and transactions

Loans with directors

Transactions in relation to loans from/(to) the directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
B Hill - Director	-	(797)	221	-	(541)	(1,117)
K M Stayt - Director	-	1,900	874	-	(541)	2,233
		<u>1,103</u>	<u>1,095</u>	<u>-</u>	<u>(1,082)</u>	<u>1,116</u>