

Company Registration No. 01993147 (England and Wales)

**TUTORLINK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# TUTORLINK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,000		1,000
<b>Current assets</b>					
Debtors		2,967		1,785	
Creditors: amounts falling due within one year		(3,965)		(2,783)	
<b>Net current liabilities</b>			(998)		(998)
<b>Total assets less current liabilities</b>			<u>2</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
<b>Shareholders' funds</b>			<u>2</u>		<u>2</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 16/12/2016



B Hill  
Director

Company Registration No. 01993147

# TUTORLINK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 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 January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for service charges and ground rent.

#### 1.3 Tangible fixed assets and depreciation

Land and buildings Freehold No depreciation charged

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	1,000
	<u>1,000</u>
At 31 March 2015	1,000
	<u>1,000</u>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### 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 -	-	(1,073)	721	-	1,849	(2,201)
K M Stayt -	-	2,229	3,480	-	2,299	3,410
		<u>1,156</u>	<u>4,201</u>	<u>-</u>	<u>4,148</u>	<u>1,209</u>