

Company Registration No. 1993147 (England and Wales)

TUTORLINK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



TUTORLINK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TUTORLINK LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005


	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		1,000		1,000
Current assets					
Debtors		604		500	
Creditors: amounts falling due within one year		<u>(1,602)</u>		<u>(1,498)</u>	
Net current liabilities			<u>(998)</u>		<u>(998)</u>
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 31/1/2006



B Hill
Director

TUTORLINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets consist of an interest in freehold land upon which no depreciation is charged.

2 Fixed assets

**Tangible
assets**
£

Cost

At 1 April 2004 & at 31 March 2005

1,000

Net book value

At 31 March 2004 & at 31 March 2005

1,000

3 Share capital

2005

2004

£

£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

4 Transactions with directors

During the year, the directors made the following payments on behalf of the company in respect of its administrative expenses.

K M Stayt £700

B Hill £170