

COMPANY REGISTRATION NUMBER 06995824

ACQUIRE A TUTOR LIMITED

ACCOUNTS

YEAR ENDED 31 JANUARY 2012



ACQUIER A TUTOR LIMITED

REPORT OF THE DIRECTOR

YEAR ENDED 31 JANUARY 2012

The Director presents his report with the financial statements for the year ended 31 January 2012.

**PRINCIPAL ACTIVITY**

This was the provision of tutoring services

**DIRECTOR**

The Director for the whole of this period was Mr J Tuxworth

**RESULTS**

These were disappointing

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**

J Tuxworth  
J. TUXWORTH – DIRECTOR

DATE 11. 09 / 12

# ACQUIRE A TUTOR LIMITED

## BALANCE SHEET AS AT 31 JANUARY 2012

	2012	2011
<b>CURRENT ASSETS</b>		
Debtors		540
Cash at Bank	<u>527</u>	<u>459</u>
	527	999
<b>CREDITORS</b>		
Amounts falling due within one year	<u>613</u>	<u>1,303</u>
<b>NET CURRENT LIABILITIES</b>	( <u>86</u> )	( <u>304</u> )
<b>NET ASSETS</b>		( <u>304</u> )
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	( <u>186</u> )	( <u>404</u> )
	( <u>86</u> )	( <u>304</u> )

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- Ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- 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 and 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 relating to financial statements , so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities ( effective April 2008 )

J Tuxworth

J TUXWORTH - DIRECTOR

DATE 11.09.12

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**ACQUIRE A TUTOR LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2012**

**1. ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention  
Turnover represents gross fees VAT is not applicable

**2. CREDITORS**

	<b>2012</b>	<b>2011</b>
Other creditors	<u>613</u>	<u>1,303</u>

**3. SHARE CAPITAL**

Allotted, issued and fully paid		
100 Ordinary Shares @ £ 1 each	<u>100</u>	<u>100</u>