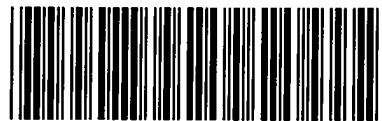


Registration number 08573988

**T Cutts and Son Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2015**

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**T Cutts and Son Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		2015		2014	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,317		8,094
<b>Current assets</b>					
Stocks		1,000		2,000	
Debtors		46,418		56,314	
Cash at bank and in hand		94,888		84,217	
		142,306		142,531	
<b>Creditors: amounts falling due within one year</b>		(74,242)		(68,745)	
<b>Net current assets</b>			68,064		73,786
<b>Total assets less current liabilities</b>			74,381		81,880
<b>Net assets</b>			74,381		81,880
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			74,181		81,680
<b>Shareholders' funds</b>			74,381		81,880

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**T Cutts and Son Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

For the year ended 31 March 2015 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 December 2015, and are signed on their behalf by:

**Trevor Cutts**  
**Director**



**Registration number 08573988**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## T Cutts and Son Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

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<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2014	9,713
Additions	328
At 31 March 2015	<u>10,041</u>
<b>Depreciation</b>	
At 1 April 2014	1,619
Charge for year	2,105
At 31 March 2015	<u>3,724</u>
<b>Net book values</b>	
At 31 March 2015	<u>6,317</u>
At 31 March 2014	<u>8,094</u>

**T Cutts and Son Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
	<u><u>200</u></u>	<u><u>200</u></u>
<b>Equity Shares</b>		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
	<u><u>200</u></u>	<u><u>200</u></u>