

**Registered Number 06757678**

**TUTO MONEY LIMITED**

**Abbreviated Accounts**

**30 November 2015**

Abbreviated Balance Sheet as at 30 November  
2015

06757678

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,796	1,992
		<u>4,796</u>	<u>1,992</u>
<b>Current assets</b>			
Debtors		177,138	120,137
Cash at bank and in hand		75,073	41,006
		<u>252,211</u>	<u>161,143</u>
<b>Creditors: amounts falling due within one year</b>		(133,324)	(50,509)
<b>Net current assets (liabilities)</b>		<u>118,887</u>	<u>110,634</u>
<b>Total assets less current liabilities</b>		<u>123,683</u>	<u>112,626</u>
<b>Provisions for liabilities</b>		(108,673)	(152,464)
<b>Total net assets (liabilities)</b>		<u>15,010</u>	<u>(39,838)</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		10,010	(44,838)
<b>Shareholders' funds</b>		<u>15,010</u>	<u>(39,838)</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2016

And signed on their behalf by:

**Sarah Kidd, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets at rates calculated in order to write off each asset over its estimated useful life. Computer Equipment is depreciated each year at the rate of 20% on cost.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 December 2014	4,050
Additions	3,735
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>7,785</u>
<b>Depreciation</b>	
At 1 December 2014	2,058
Charge for the year	931
On disposals	-
At 30 November 2015	<u>2,989</u>
<b>Net book values</b>	
At 30 November 2015	<u>4,796</u>
At 30 November 2014	<u>1,992</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000