

DENIS TUTTLE ARCHITECTURE LIMITED

**Company Registration Number:
06426470 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DENIS TUTTLE ARCHITECTURE LIMITED

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DENIS TUTTLE ARCHITECTURE LIMITED

Company Information for the Period Ended 31st March 2013

Director:	D W Tuttle
Company secretary:	Mrs A E Tuttle
Registered office:	6 Mill Hill Road Norwich Norfolk NR2 3DP
Company Registration Number:	06426470 (England and Wales)

DENIS TUTTLE ARCHITECTURE LIMITED

Directors' Report Period Ended 31st March 2013

The directors present their report with the financial statements of the company for the period ended 31st March 2013

Principal activities

The principal activity of the company in the period under review was:
Architectural practice

Directors

The directors shown below have held office during the whole of the period from
01st April 2012 to 31st March 2013
D W Tuttle

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 05 November 2013
And Signed On Behalf Of The Board By:**

Name: D W Tuttle
Status: Director

DENIS TUTTLE ARCHITECTURE LIMITED

Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
Turnover:		79,660	81,446
Gross profit or (loss):		79,660	81,446
Administrative expenses:	,	41,775	41,823
Operating profit or (loss):		37,885	39,623
Tax on profit or loss on ordinary activities:		37,885	39,623
Tax on profit or (loss) on ordinary activities:		6,969	8,558
Profit or (loss) for the financial year:		30,916	31,065

The notes form part of these financial statements

DENIS TUTTLE ARCHITECTURE LIMITED

Statement of total recognised gains and losses 31st March 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

DENIS TUTTLE ARCHITECTURE LIMITED

Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	7,526	5,033
Total fixed assets:		7,526	5,033
Current assets			
Debtors:		6,379	1,820
Cash at bank and in hand:		19,194	21,494
Total current assets:		25,573	23,314
Creditors: amounts falling due within one year		26,984	17,148
Net current assets (liabilities):		(1,411)	6,166
Total assets less current liabilities:		6,115	11,199
Total net assets (liabilities):		6,115	11,199

The notes form part of these financial statements

DENIS TUTTLE ARCHITECTURE LIMITED

Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:	4	6,113	11,197
Total shareholders funds:		<u>6,115</u>	<u>11,199</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 05 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D W Tuttle

Status: Director

The notes form part of these financial statements

DENIS TUTTLE ARCHITECTURE LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% of written down value to write off each asset over its expected useful life.

DENIS TUTTLE ARCHITECTURE LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2012:	-	-	-	18,047	-	18,047
Additions:	-	-	-	5,000	-	5,000
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>23,047</u>	<u>-</u>	<u>23,047</u>
Depreciation						
At 01st April 2012:	-	-	-	13,014	-	13,014
Charge for year:	-	-	-	2,507	-	2,507
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>15,521</u>	<u>-</u>	<u>15,521</u>
Net book value						
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,526</u>	<u>-</u>	<u>7,526</u>
At 31st March 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,033</u>	<u>-</u>	<u>5,033</u>

DENIS TUTTLE ARCHITECTURE LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

DENIS TUTTLE ARCHITECTURE LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

4. Profit and loss account

	2013	2012
	£	£
Opening balance:	11,197	4,132
Profit or (loss) for the period:	30,916	31,065
Equity dividends paid:	36,000	24,000
Retained profit:	<u>6,113</u>	<u>11,197</u>
