

DENIS TUTTLE ARCHITECTURE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DENIS TUTTLE ARCHITECTURE LIMITED

Company Information for the Period Ended 31st March 2015

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

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,639	7,519
Total fixed assets:		5,639	7,519
Current assets			
Debtors:		-	5,400
Cash at bank and in hand:		6,386	17,919
Total current assets:		6,386	23,319
Creditors			
Creditors: amounts falling due within one year		10,482	24,826
Net current assets (liabilities):		(4,096)	(1,507)
Total assets less current liabilities:		1,543	6,012
Total net assets (liabilities):		1,543	6,012

The notes form part of these financial statements

DENIS TUTTLE ARCHITECTURE LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,541	6,010
Total shareholders funds:		<u>1,543</u>	<u>6,012</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2015

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 Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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% written down value, calculated to write off the cost over its expected useful life.

DENIS TUTTLE ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	25,548
At 31st March 2015:	25,548
Depreciation	
At 01st April 2014:	18,029
Charge for year:	1,880
At 31st March 2015:	19,909
Net book value	
At 31st March 2015:	5,639
At 31st March 2014:	7,519

DENIS TUTTLE ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
