

TUDORWHITE LTD

**Company Registration Number:
04533773 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

TUDORWHITE LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	19,220	11,586
Total fixed assets:		19,220	11,586
Current assets			
Debtors:		1,500	1,150
Cash at bank and in hand:		189,126	156,430
Total current assets:		190,626	157,580
Creditors: amounts falling due within one year:		(21,477)	(24,899)
Net current assets (liabilities):		169,149	132,681
Total assets less current liabilities:		188,369	144,267
Creditors: amounts falling due after more than one year:		(106)	(8,752)
Total net assets (liabilities):		188,263	135,515

The notes form part of these financial statements

TUDORWHITE LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		188,262	135,514
Shareholders funds:		188,263	135,515

For the year ending 30 April 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 10 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr L E Vincent
Status: Director

The notes form part of these financial statements

TUDORWHITE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the Historic Cost Convention on a Going-Concern basis, and assume the continuance of existing facilities by the company's bankers and relevant financial sources.

Turnover policy

Turnover represents the amounts invoiced by the company.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives as follows: Plant and Equipment 25% on reducing balance.

TUDORWHITE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	21,217
Additions:	22,897
Disposals:	(16,688)
Revaluations:	0
Transfers:	0
30 April 2016:	<u>27,426</u>
Depreciation	
01 May 2015:	9,631
Charge for year:	3,078
On disposals:	(4,503)
Other adjustments:	0
30 April 2016:	<u>8,206</u>
Net book value	
30 April 2016:	<u>19,220</u>
30 April 2015:	<u>11,586</u>

TUDORWHITE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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