

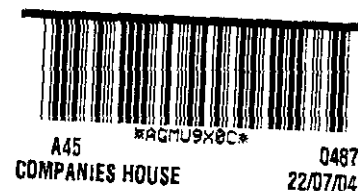
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REGISTERED NUMBER: 2748138 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2003

for

Tudor Computer Consultancy Limited



Tudor Computer Consultancy Limited

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for the Year Ended 30 September 2003**

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Tudor Computer Consultancy Limited

**Company Information
for the Year Ended 30 September 2003**

DIRECTORS:

Mr I J Tudor
Mrs D J Tudor

SECRETARY:

Mr I J Tudor

REGISTERED OFFICE:

Orchard House
14 Dingle Lane
Sandbach
Cheshire
CW11 1FY

REGISTERED NUMBER:

2748138 (England and Wales)

ACCOUNTANTS:

PFL Accountancy
Suite K
113 Old Street
Ashton-under-Lyne
Lancashire
OL6 7RW

Tudor Computer Consultancy Limited

**Abbreviated Balance Sheet
30 September 2003**

	2003 £	2002 £
CURRENT ASSETS		
Debtors	18,881	100
Cash at bank	11,844	-
	<u>30,725</u>	<u>100</u>
CREDITORS		
Amounts falling due within one year	22,805	-
	<u>22,805</u>	<u>-</u>
NET CURRENT ASSETS	<u>7,920</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,920</u>	<u>100</u>
CREDITORS		
Amounts falling due after more than one year	6,892	-
	<u>6,892</u>	<u>-</u>
	<u>1,028</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	928	-
	<u>1,028</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>1,028</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Tudor Computer Consultancy Limited

Abbreviated Balance Sheet - continued
30 September 2003

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr I J Tudor - Director



Mrs D J Tudor - Director

Approved by the Board on 9 July 2004

The notes form part of these abbreviated accounts

Tudor Computer Consultancy Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 30 September 2003:

	£
Mr I J Tudor	
Balance outstanding at start of year	50
Balance outstanding at end of year	50
Maximum balance outstanding during year	<u>50</u>
Mrs D J Tudor	
Balance outstanding at start of year	50
Balance outstanding at end of year	50
Maximum balance outstanding during year	<u>50</u>