

TUDORWHITE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

TUDORWHITE LTD

Company Information for the Period Ended 30th April 2015

Director:	Mr L E Vincent
Registered office:	2 Meadow Mead Radlett Hertfordshire WD7 8ES
Company Registration Number:	04533773 (England and Wales)

TUDORWHITE LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	11,586	14,129
Total fixed assets:		11,586	14,129
Current assets			
Debtors:		1,150	-
Cash at bank and in hand:		156,430	93,776
Total current assets:		157,580	93,776
Creditors			
Creditors: amounts falling due within one year		24,899	21,069
Net current assets (liabilities):		132,681	72,707
Total assets less current liabilities:		144,267	86,836
Creditors: amounts falling due after more than one year:		8,752	379
Total net assets (liabilities):		135,515	86,457

The notes form part of these financial statements

TUDORWHITE LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		135,514	86,456
Total shareholders funds:		<u>135,515</u>	<u>86,457</u>

For the year ending 30 April 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 30 June 2015

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 30th April 2015

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 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	21,217
At 30th April 2015:	21,217
Depreciation	
At 01st May 2014:	7,088
Charge for year:	2,543
At 30th April 2015:	9,631
Net book value	
At 30th April 2015:	11,586
At 30th April 2014:	14,129

TUDORWHITE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 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:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

