

TUDORWHITE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

TUDORWHITE LTD

Company Information for the Period Ended 30th April 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	14,454	9,356
Total fixed assets:		14,454	9,356
Current assets			
Debtors:		-	2,500
Cash at bank and in hand:		93,776	86,443
Total current assets:		93,776	88,943
Creditors			
Creditors: amounts falling due within one year		20,853	24,902
Net current assets (liabilities):		72,923	64,041
Total assets less current liabilities:		87,377	73,397
Creditors: amounts falling due after more than one year:		25	30
Total net assets (liabilities):		87,352	73,367

The notes form part of these financial statements

TUDORWHITE LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		87,351	73,366
Total shareholders funds:		<u>87,352</u>	<u>73,367</u>

For the year ending 30 April 2014 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 07 November 2014

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 2014

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 2014

3. Tangible assets

	Total
Cost	£
At 01st May 2013:	17,657
Additions:	16,239
Disposals:	12,354
At 30th April 2014:	21,542
Depreciation	
At 01st May 2013:	8,301
Charge for year:	2,338
On disposals:	3,551
At 30th April 2014:	7,088
Net book value	
At 30th April 2014:	14,454
At 30th April 2013:	9,356

TUDORWHITE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

