

# **TUDORWHITE LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **TUDORWHITE LTD**

## **Company Information for the Period Ended 30th April 2013**

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

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# TUDORWHITE LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	9,356	12,473
<b>Total fixed assets:</b>		<u>9,356</u>	<u>12,473</u>
<b>Current assets</b>			
Debtors:		2,500	5,500
Cash at bank and in hand:		86,443	134,151
<b>Total current assets:</b>		<u>88,943</u>	<u>139,651</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		24,902	16,442
<b>Net current assets (liabilities):</b>		<u>64,041</u>	<u>123,209</u>
<b>Total assets less current liabilities:</b>		73,397	135,682
Creditors: amounts falling due after more than one year:		1,029	87,600
<b>Total net assets (liabilities):</b>		<u><u>72,368</u></u>	<u><u>48,082</u></u>

The notes form part of these financial statements

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# TUDORWHITE LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		72,367	48,081
<b>Total shareholders funds:</b>		<u>72,368</u>	<u>48,082</u>

For the year ending 30 April 2013 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 28 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr L E Vincent

Status: Director

The notes form part of these financial statements

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# **TUDORWHITE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **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.

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# TUDORWHITE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	17,657
At 30th April 2013:	17,657
<b>Depreciation</b>	
At 01st May 2012:	5,184
Charge for year:	3,117
At 30th April 2013:	8,301
<b>Net book value</b>	
At 30th April 2013:	9,356
At 30th April 2012:	12,473

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# TUDORWHITE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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