

TUDORWHITE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

TUDORWHITE LTD

Company Information for the Period Ended 30th April 2012

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

TUDORWHITE LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,473	981
Total fixed assets:		<u>12,473</u>	<u>981</u>
Current assets			
Debtors:		5,500	4,091
Cash at bank and in hand:		134,151	94,275
Total current assets:		<u>139,651</u>	<u>98,366</u>
Creditors			
Creditors: amounts falling due within one year		16,442	21,057
Net current assets (liabilities):		<u>123,209</u>	<u>77,309</u>
Total assets less current liabilities:		135,682	78,290
Creditors: amounts falling due after more than one year:		87,600	47,353
Total net assets (liabilities):		<u><u>48,082</u></u>	<u><u>30,937</u></u>

The notes form part of these financial statements

TUDORWHITE LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		48,081	30,936
Total shareholders funds:		<u>48,082</u>	<u>30,937</u>

For the year ending 30 April 2012 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 05 July 2012

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 2012

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.

Intangible fixed assets amortisation policy

Amortisation is calculated to write off the cost of intangible assets over their estimated useful lives in the year following acquisition as follows: Goodwill 20% on cost.

TUDORWHITE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	5,303
Additions:	12,354
At 30th April 2012:	17,657
Depreciation	
At 01st May 2011:	4,322
Charge for year:	862
At 30th April 2012:	5,184
Net book value	
At 30th April 2012:	12,473
At 30th April 2011:	981

TUDORWHITE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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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