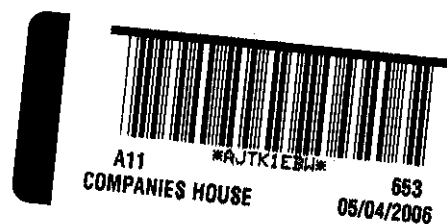


## **Tudorside Limited**

Unaudited Abbreviated Accounts  
for the year ended 31 October 2005

“Registrar of Companies Copy”  
Company No. 1395547



**ANDERSON BARROWCLIFF**  
Chartered Accountants

**Tudorside Limited**

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**for the Year Ended 31 October 2005**

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Tudorside Limited  
Company Information  
for the Year Ended 31 October 2005

**DIRECTORS:** Mrs P Bingham  
S K Hosie  
Mrs E G Hosie

**SECRETARY:** Mrs P Bingham

**REGISTERED OFFICE:** 14 Levenside  
Hutton Rudby  
Yarm  
TS15 0EX

**REGISTERED NUMBER:** 1395547

**ACCOUNTANTS:** Anderson Barrowcliff  
Chartered Accountants  
Waterloo House  
Teesdale South  
Thornaby Place  
Thornaby on Tees  
TS17 6SA

Tudorside Limited

Abbreviated Balance Sheet

31 October 2005

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	240,001	235,001
<b>CURRENT ASSETS</b>			
Debtors		-	672
Cash at bank		373	1,546
		373	2,218
<b>CREDITORS</b>			
Amounts falling due within one year		35,904	26,043
<b>NET CURRENT LIABILITIES</b>		(35,531)	(23,825)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		204,470	211,176
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Investment revaluation reserve		205,636	203,573
Profit and loss account		(1,170)	7,599
<b>SHAREHOLDERS' FUNDS</b>		204,470	211,176

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

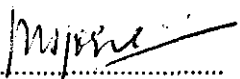
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
S K Hosie - Director

Approved by the Board on 3rd April 2006

The notes form part of these abbreviated accounts

**Tudorside Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents rent received.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided on investment properties
Long leasehold	- not provided on investment properties
Fixtures and fittings	- 20% on cost

**Investment properties**

Investment properties are valued at their open market value, any surplus being credited to an investment revaluation reserve.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 November 2004	238,861
Additions	2,937
Revaluations	2,063
	<hr/>
At 31 October 2005	243,861
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2004	
and 31 October 2005	3,860
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2005	240,001
	<hr/>
At 31 October 2004	235,001
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>

Tudorside Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2005

4. **CONTROL RELATIONSHIPS**

The company is under the control of the directors.