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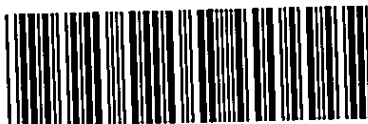
COMPANY NUMBER 5750220

TUDOR BUILDING SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR 31ST MARCH 2010

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**TUDOR BUILDING SERVICES LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR 31ST MARCH 2010**

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**TUDOR BUILDING SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR 31ST MARCH 2010**

**COMPANY INFORMATION**

<b>Director</b>	<b>H BOLWELL,ESQ,</b>
<b>Registered Office</b>	<b>TUDOR BUILDING SERVICES LIMITED 247 COAST ROAD, PEVENSEY BAY, PEVENSEY, EAST SUSSEX BN24 6NX</b>
<b>Bankers</b>	<b>LLOYDS BANK PLC, HASTINGS BRANCH,</b>

**TUDOR BUILDING SERVICES LIMITED**

**REPORT OF THE DIRECTORS**

The director submits his annual report for the year to 31st March 2010.

**PRINCIPAL ACTIVITY**

The principal activity of the company was that of services to the building industry

**REVIEW OF BUSINESS AND FUTURE DEVELOPMENTS**

The results for the year and the financial position of the company are as set out on Page 4.

**DIVIDEND**

No dividend was declared for the year

**DIRECTORS**

The directors' interest in the share capital of the company are as follows:

	Class of Capital	31.3 10	31 03.09
H BOLWELL	Ordinary Shares	<u>1</u>	<u>1</u>
MRS.N BOLWELL	Ordinary Shares	<u>1</u>	<u>1</u>

**CLOSE COMPANY**

The company is a close company within the provisions of the Income and Corporation Taxes Act 1988

**AUDITORS**

See the note at the bottom of the Balance Sheet.

By Order of the Board

X  X  
MRS N BOLWELL  
SECRETARY

**TUDOR BUILDING SERVICES LIMITED**

**BALANCE SHEET as at 31st MARCH 2010**

		2010	2009
	<b>Notes</b>		
<b>Tangible assets</b>	<b>5</b>	<b>1914</b>	<b><u>4327</u></b>
<b>CURRENT ASSETS</b>			
<b>Debtors</b>	<b>6</b>	<b>0</b>	<b>57</b>
<b>Cash at Bank</b>		<b><u>709</u></b>	<b><u>2665</u></b>
		<b>709</b>	<b><u>2722</u></b>
<b>CREDITORS</b>			
<b>amounts falling due</b>			
<b>within one year</b>	<b>7</b>	<b><u>13027</u></b>	<b><u>-8125</u></b>
<b>NET CURRENT LIABILITIES</b>		<b><u>-12318</u></b>	<b><u>-5403</u></b>
		<b><u>-10404</u></b>	<b><u>-1076</u></b>
<b>CAPITAL AND RESERVES</b>			
<b>Called up share capital</b>	<b>8</b>	<b>2</b>	<b>2</b>
<b>Retained Profit</b>		<b><u>-10406</u></b>	<b><u>-1078</u></b>
		<b><u>-10404</u></b>	<b><u>-1076</u></b>

**DIRECTORS STATEMENT**

- 1) For the year ending 31st March 2009 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006
- 2) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- 3) The directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts

Approved by the board on

H BOLWELL, ESQ,  
DIRECTOR

**TUDOR BUILDING SERVICES LIMITED**  
**TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR 31ST MARCH 2010**

	Notes	2010	2009
<b>TURNOVER</b>	<b>1</b>	<b>50819</b>	<b>65277</b>
<b>Administration Expenses</b>		<b><u>57014</u></b>	<b><u>60254</u></b>
<b>OPERATING LOSS BEFORE TAXATION</b>	<b>2</b>	<b>-6195</b>	<b>5023</b>
<b>Taxation</b>	<b>3</b>	<b><u>-3133</u></b>	<b><u>5500</u></b>
<b>PROFIT FOR THE LOSS</b>		<b>-9328</b>	<b>10523</b>
<b>Dividend</b>		<b>0</b>	<b>0</b>
<b>RETAINED LOSSES BROUGHT FORWARD</b>		<b><u>-1078</u></b>	<b><u>-11601</u></b>
<b>RETAINED LOSSES CARRIED FORWARD</b>		<b><u>-10406</u></b>	<b><u>-1078</u></b>

**TUDOR BUILDING SERVICES LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR 31ST MARCH 2010**

**1) PRINCIPAL ACCOUNTING POLICIES**

The accounts have been prepared in accordance with the historical cost convention.

- a) **TURNOVER** is expressed net of Value Added Tax.
- b) **TAXATION** is based on the adjusted profit less capital allowances. No provision has been made for deferred taxation as there is reasonable evidence that any such deferred taxation would not become payable in the foreseeable future.
- c) **CASH FLOW STATEMENTS.**In accordance with Financial Reporting Standard No 1,Cash flow statements,the company is exempt from including cash flow statements as part of their financial statements.
- d) **DEPRECIATION** is provided at the following annual rates in order to write off each asset over its estimated useful life.

<b>Motor Vehicles</b>	<b>20% on cost</b>
<b>Equipment</b>	<b>10% on cost</b>

**2) OPERATING PROFIT is stated after charging:**

	<b>2010</b>	<b>2009</b>
<b>Director's emoluments</b>	<b>6000</b>	<b>6000</b>
<b>Depreciation</b>	<b>2413</b>	<b>2413</b>
<b>Accountancy</b>	<b><u>1035</u></b>	<b><u>1020</u></b>

**TUDOR BUILDING SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR 31ST MARCH 2010**

<b>3)</b>	<b>TAXATION</b>	<b>2010</b>	<b>2009</b>
	United Kingdom corporation tax based on the profit for the period	<b>0</b>	<b>1000</b>
	Prior Year Tax Charge	<b><u>3133</u></b>	<b><u>6500</u></b>
		<b><u>3133</u></b>	<b><u>5500</u></b>

<b>4)</b>	<b>DIVIDEND</b>		
	Dividend on ordinary shares	<b><u>0</u></b>	<b><u>0</u></b>

<b>5)</b>	<b>TANGIBLE FIXED ASSETS</b>			
		<b><u>Motor Van</u></b>	<b><u>Equip-ment</u></b>	<b><u>Total</u></b>
	Cost at 01 04 09	<b>9000</b>	<b>2340</b>	<b>11340</b>
	Bought	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>
	Cost at 31 03 10	<b><u>9000</u></b>	<b><u>2340</u></b>	<b><u>11340</u></b>
	Depreciation at 01 04 09	<b>5400</b>	<b>1613</b>	<b>7013</b>
	Disposals	<b>0</b>	<b>0</b>	<b>0</b>
	Depreciation Charge	<b><u>1800</u></b>	<b><u>613</u></b>	<b><u>2413</u></b>
	Depreciation at 31 03 10	<b><u>7200</u></b>	<b><u>2226</u></b>	<b><u>9426</u></b>
	NET BOOK VALUE 31 03 10	<b><u>1800</u></b>	<b><u>114</u></b>	<b><u>1914</u></b>

<b>6)</b>	<b>DEBTORS</b>	<b>2010</b>	<b>2009</b>
	Trade debtors	<b><u>0</u></b>	<b><u>57</u></b>



**TUDOR BUILDING SERVICES LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR 31ST MARCH 2010**

<b>7)</b>	<b>CREDITORS</b>	<b>2010</b>	<b>2009</b>
	<b>Amounts falling due within one year</b>		
	Bank Overdraft & Loans	0	0
	Directors' current account	7908	6562
	Hire Purchase	0	0
	Taxes and social security	256	0
	Trade Creditors	0	0
	Corporation Tax	4133	1000
	Other Creditors	<u>730</u>	<u>563</u>
		<b><u>13027</u></b>	<b><u>8125</u></b>
<b>8)</b>	<b>SHARE CAPITAL</b>		
	Authorised		
	Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	Issued and fully Paid		
	Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>9)</b>	<b>STAFF COSTS</b>		
	Wages and salaries	12000	12000
	National Insurance Contributions	<u>74</u>	<u>200</u>
		<b><u>12074</u></b>	<b><u>12200</u></b>

**There were two employees during the year.**