
A H TUDOR LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 30 September 2009

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19/06/2010

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COMPANIES HOUSE

A H TUDOR LIMITED
Registered number: 4902202

ABBREVIATED BALANCE SHEET
as at 30 September 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Fixed asset investments	2		517,083		486,292
CURRENT ASSETS					
Cash at bank		455		8	
CREDITORS: amounts falling due within one year					
		(84,578)		(47,313)	
NET CURRENT LIABILITIES			(84,123)		(47,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>432,960</u>		<u>438,987</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Revaluation reserve			33,751		108,916
Profit and loss account			<u>399,199</u>		<u>330,061</u>
SHAREHOLDERS' FUNDS			<u>432,960</u>		<u>438,987</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 16 June 2010.



A H Tudor
Director

The notes on page 2 form part of these financial statements.

A H TUDOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of other investments and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 INVESTMENTS

Investments in subsidiaries are valued at cost less provision for impairment. Investments represent the company's capital accounts in Whittingham Riddell LLP and Whittingham Riddell Developments LLP, and are stated at cost of capital plus allocated profits less drawings to date plus any revaluation. Revaluations are taken to revaluation reserve

2. FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 October 2008	486,292
Additions	105,956
Revaluations	(75,165)
At 30 September 2009	<u>517,083</u>

The above represents the company's capital accounts in Whittingham Riddell LLP and Whittingham Riddell Developments LLP

3. SHARE CAPITAL

	2009 £	2008 £
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>