

**Registered Number 04902202**

**A H TUDOR LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	90,478	116,328
Tangible assets	3	398,397	145,462
		<u>488,875</u>	<u>261,790</u>
<b>Current assets</b>			
Debtors		51,156	124,436
Cash at bank and in hand		2,928	120,321
		<u>54,084</u>	<u>244,757</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,400)</u>	<u>(24,045)</u>
<b>Net current assets (liabilities)</b>		<u>26,684</u>	<u>220,712</u>
<b>Total assets less current liabilities</b>		<u>515,559</u>	<u>482,502</u>
<b>Total net assets (liabilities)</b>		<u>515,559</u>	<u>482,502</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Revaluation reserve		10,986	10,986
Profit and loss account		504,563	471,506
<b>Shareholders' funds</b>		<u>515,559</u>	<u>482,502</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 14 December 2016

And signed on their behalf by:

**Mrs A H Tudor, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Intangible assets amortisation policy**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	258,504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>258,504</u>
<b>Amortisation</b>	
At 1 April 2015	142,176
Charge for the year	25,850
On disposals	-
At 31 March 2016	<u>168,026</u>
<b>Net book values</b>	
At 31 March 2016	<u>90,478</u>
At 31 March 2015	<u>116,328</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	145,462
Additions	252,935
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>398,397</u>
<b>Depreciation</b>	

At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
<b>Net book values</b>	
At 31 March 2016	398,397
At 31 March 2015	145,462

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
10 Ordinary shares of £1 each	10	10

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