

Registered Number 04902202

A H TUDOR LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	142,178	168,028
Tangible assets	3	38,953	38,953
Investments	4	247,566	225,117
		<u>428,697</u>	<u>432,098</u>
Current assets			
Cash at bank and in hand		60,542	35,535
		<u>60,542</u>	<u>35,535</u>
Creditors: amounts falling due within one year		<u>(23,824)</u>	<u>(23,928)</u>
Net current assets (liabilities)		<u>36,718</u>	<u>11,607</u>
Total assets less current liabilities		<u>465,415</u>	<u>443,705</u>
Total net assets (liabilities)		<u>465,415</u>	<u>443,705</u>
Capital and reserves			
Called up share capital	5	10	10
Revaluation reserve		10,986	-
Profit and loss account		454,419	443,695
Shareholders' funds		<u>465,415</u>	<u>443,705</u>

- For the year ending 31 March 2014 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 17 December 2014

And signed on their behalf by:

Mrs A H Tudor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

	£
Cost	
At 1 April 2013	258,504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>258,504</u>
Amortisation	
At 1 April 2013	90,476
Charge for the year	25,850
On disposals	-
At 31 March 2014	<u>116,326</u>
Net book values	
At 31 March 2014	<u>142,178</u>
At 31 March 2013	<u>168,028</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	38,953
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>38,953</u>
Depreciation	

At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	38,953
At 31 March 2013	38,953

4 Fixed assets Investments

Whittingham Riddell Dev LLP £151,363

Tudor Healthcare Accts LLP £96,203

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

6 Transactions with directors

Name of director receiving advance or credit:	Mrs A H Tudor
Description of the transaction:	Directors loan account
Balance at 1 April 2013:	£ 3,611
Advances or credits made:	£ 87,692
Advances or credits repaid:	£ 89,107
Balance at 31 March 2014:	£ 2,196

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