

Registered Number 04902202

A H TUDOR LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	116,328	142,178
Tangible assets	3	145,462	38,953
Investments	4	-	151,363
		<u>261,790</u>	<u>332,494</u>
Current assets			
Debtors		124,436	96,203
Cash at bank and in hand		120,321	60,542
		<u>244,757</u>	<u>156,745</u>
Creditors: amounts falling due within one year		<u>(24,045)</u>	<u>(23,824)</u>
Net current assets (liabilities)		<u>220,712</u>	<u>132,921</u>
Total assets less current liabilities		<u>482,502</u>	<u>465,415</u>
Total net assets (liabilities)		<u>482,502</u>	<u>465,415</u>
Capital and reserves			
Called up share capital		10	10
Revaluation reserve		10,986	10,986
Profit and loss account		471,506	454,419
Shareholders' funds		<u>482,502</u>	<u>465,415</u>

- For the year ending 31 March 2015 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 25 November 2015

And signed on their behalf by:

Mrs A H Tudor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	258,504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>258,504</u>
Amortisation	
At 1 April 2014	116,326
Charge for the year	25,850
On disposals	-
At 31 March 2015	<u>142,176</u>
Net book values	
At 31 March 2015	<u>116,328</u>
At 31 March 2014	<u>142,178</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	38,953
Additions	106,509
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>145,462</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>145,462</u>

At 31 March 2014

38,953

4 Fixed assets Investments

Total fixed asset investments held at 31 March 2015 were nil (2014 - £151,363). There was no depreciation charged during the period.

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