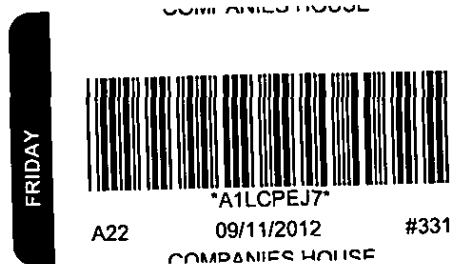


REGISTERED NUMBER: 5516090 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**TUDOR DISTRIBUTION SERVICES LTD**



**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012**

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**TUDOR DISTRIBUTION SERVICES LTD**

**Company Information  
for the Year Ended 31 March 2012**

**DIRECTORS:** A M Perkins  
C E Perkins

**SECRETARY:** A M Perkins

**REGISTERED OFFICE:** Unit 85, Condor Close  
Woolsbridge Industrial Estate  
Three Legged Cross  
Wimborne  
Dorset  
BH21 6SU

**REGISTERED NUMBER:** 5516090 (England and Wales)

**ACCOUNTANTS:** Bevis Accountants  
First Floor  
32/34 High Street  
Ringwood  
Hampshire  
BH24 1AG

**TUDOR DISTRIBUTION SERVICES LTD (REGISTERED NUMBER: 5516090)**

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	24,208	29,285
		<u>24,208</u>	<u>29,285</u>
<b>CURRENT ASSETS</b>			
Debtors		52,876	70,974
Cash at bank and in hand		42,106	27,214
		<u>94,982</u>	<u>98,188</u>
<b>CREDITORS</b>			
Amounts falling due within one year		102,024	93,620
		<u>102,024</u>	<u>93,620</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(7,042)</u>	<u>4,568</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,166</u>	<u>33,853</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,622</u>	<u>4,085</u>
<b>NET ASSETS</b>		<u>14,544</u>	<u>29,768</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		14,540	29,764
		<u>14,544</u>	<u>29,768</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,544</u>	<u>29,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**TUDOR DISTRIBUTION SERVICES LTD (REGISTERED NUMBER. 5516090)**

**Abbreviated Balance Sheet - continued  
31 March 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23/10/12 and were signed on its behalf by



A M Perkins - Director



C E Perkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

**Accounting convention**

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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	262,500
<b>AMORTISATION</b>	
At 1 April 2011	
and 31 March 2012	262,500
<b>NET BOOK VALUE</b>	
At 31 March 2012	-
At 31 March 2011	-

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	65,736
Additions	5,784
Disposals	(8,400)
	<hr/>
At 31 March 2012	63,120
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	36,451
Charge for year	9,117
Eliminated on disposal	(6,656)
	<hr/>
At 31 March 2012	38,912
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	24,208
	<hr/>
At 31 March 2011	29,285
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
4	Ordinary		<hr/> 4 <hr/>	<hr/> 4 <hr/>

**5 TRANSACTIONS WITH DIRECTORS**

Included within other creditors is £2,382 (2011 - £8,596) and £2,855 (2011 - £1,070) owed by the company to the directors AM Perkins and Mrs C E Perkins respectively

During the year the Company moved to new premises owned by the Directors, AM & CE Perkins. The rent payable is £21,000 pa