

Registered number

00584997

Tudor Road Estate (London) Limited

Unaudited Abbreviated Accounts

31 March 2016

Tudor Road Estate (London) Limited**Registered number:** 00584997**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	350,000	350,000
Current assets			
Investments held as current assets		506,131	493,607
Cash at bank and in hand		231,863	147,696
		<u>737,994</u>	<u>641,303</u>
Creditors: amounts falling due within one year		(146,296)	(121,122)
Net current assets		<u>591,698</u>	<u>520,181</u>
Net assets		<u>941,698</u>	<u>870,181</u>
Capital and reserves			
Called up share capital	3	156	156
Revaluation reserve		287,036	287,036
Capital redemption reserve		48	48
Other reserves		48,160	48,160
Profit and loss account		606,298	534,781
Shareholders' funds		<u>941,698</u>	<u>870,181</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr K S Feldman

Director

Approved by the board on 20 July 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Turnover represents rents receivable.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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At 1 April 2015	364,874
At 31 March 2016	<u>364,874</u>

At 1 April 2015	14,874
At 31 March 2016	<u>14,874</u>

At 31 March 2016	350,000
At 31 March 2015	350,000

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	156	156	156

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