

TUDOR LODGE CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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TUDOR LODGE CONSULTANTS LIMITED

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TUDOR LODGE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		11,820		13,199
Current assets					
Debtors		-		210	
Cash at bank		10,678		54,618	
		<u>10,678</u>		<u>54,828</u>	
Creditors: amounts falling due within one year		<u>(16,507)</u>		<u>(28,311)</u>	
Net current (liabilities)/assets			<u>(5,829)</u>		<u>26,517</u>
Total assets less current liabilities			<u>5,991</u>		<u>39,716</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,989		39,714
Shareholders' funds			<u>5,991</u>		<u>39,716</u>


For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 JUNE 2014



M.J. Tannenbaum
Director

Company Registration No. 05069678

TUDOR LODGE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures, fittings & equipment	20%
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2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	18,355
Additions	2,597
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At 30 September 2013	20,952
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Depreciation	
At 1 October 2012	5,156
Charge for the year	3,976
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At 30 September 2013	9,132
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Net book value	
At 30 September 2013	11,820
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At 30 September 2012	13,199
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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