

REGISTERED NUMBER: 05805605 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2010

for

Tudor Barn (1505) Limited

THURSDAY



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03/02/2011

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COMPANIES HOUSE

Tudor Barn (1505) Limited

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for the Year Ended 30 September 2010

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Tudor Barn (1505) Limited

Company Information  
for the Year Ended 30 September 2010

**DIRECTORS:**

S J Gray  
J Thorne

**SECRETARY:**

R Saville

**REGISTERED OFFICE:**

Brightwell Grange  
Britwell Road  
Burnham  
Bucks  
SL1 8DF

**REGISTERED NUMBER:**

05805605 (England and Wales)

**ACCOUNTANTS:**

Blue Cube Consulting Limited  
Brightwell Grange  
Britwell Road  
Burnham  
Bucks  
SL1 8DF

Tudor Barn (1505) Limited

Abbreviated Balance Sheet  
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,718		1,849
<b>CURRENT ASSETS</b>					
Stocks		-		600	
Debtors		14,103		9,890	
Cash at bank		109,528		135,500	
		123,631		145,990	
<b>CREDITORS</b>					
Amounts falling due within one year		127,482		142,445	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(3,851)		3,545
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			867		5,394
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			767		5,294
<b>SHAREHOLDERS' FUNDS</b>			867		5,394

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 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  
its behalf by

31/1/2011

and were signed on

S. J. Gray  
S J Gray - Director  
J Thorne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2010

**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

**Tangible fixed assets**

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

Equipment - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2009	5,146
Additions	3,937
	<hr/>
At 30 September 2010	9,083
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<b>DEPRECIATION</b>	
At 1 October 2009	3,297
Charge for year	1,068
	<hr/>
At 30 September 2010	4,365
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2010	4,718
	<hr/>
At 30 September 2009	1,849
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	30 9 10 £	30 9 09 £
100 Ordinary	1	100	100
		<hr/>	<hr/>

**4 RELATED PARTY DISCLOSURES**

The company is controlled by the directors who together own 100% of the issued share capital

During the year, the company sold services amounting to £29,050 to Tudor Barn Catering, a business which is owned by the wives of Mr J Thorne and Mr S Gray