

COMPANY REGISTRATION NUMBER 3480146

1-12 TUDOR CLOSE LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2009



H & B ACCOUNTANCY SERVICES

Epsilon House
West Road
Masterlord Office Village
Ransomes Euro Park
Ipswich
Suffolk
IP3 9FJ

1-12 TUDOR CLOSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1-12 TUDOR CLOSE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £
FIXED ASSETS				
Tangible assets	2		<u>846</u>	<u>129</u>
CURRENT ASSETS				
Debtors		50		-
Cash at bank and in hand		<u>8,857</u>		<u>8,606</u>
		<u>8,907</u>		<u>8,606</u>
CREDITORS: Amounts falling due within one year		<u>163</u>		<u>141</u>
NET CURRENT ASSETS			<u>8,744</u>	<u>8,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,590</u>	<u>8,594</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		12	12
Profit and loss account			<u>9,578</u>	<u>8,582</u>
SHAREHOLDERS' FUNDS			<u>9,590</u>	<u>8,594</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 7/6/09, and are signed on their behalf by:



MRS A LONG
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

1-12 TUDOR CLOSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	968
Additions	1,128
Disposals	(968)
At 31 March 2009	<u>1,128</u>
DEPRECIATION	
At 1 April 2008	839
Charge for year	282
On disposals	(839)
At 31 March 2009	<u>282</u>
NET BOOK VALUE	
At 31 March 2009	<u>846</u>
At 31 March 2008	<u>129</u>

1-12 TUDOR CLOSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>

1-12 TUDOR CLOSE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 1-12 TUDOR
CLOSE LIMITED**

YEAR ENDED 31 MARCH 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

H & B ACCOUNTANCY SERVICES

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10/06/09
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