Registered Number : 10021189
England and Wales

TUDOR & MORE LTD T/A TUDOR OAK

Abridged Accounts

Period of accounts

Start date: 23 February 2016

End date: 28 February 2017

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TUDOR & MORE LTD T/A TUDOR OAK
Statement of Financial Position
As at 28 February 2017

	Notes	2017 £
Fixed assets		
Intangible fixed assets	2	4,000
Tangible fixed assets	3	9,375
		13,375
Current assets		
Stocks		6,900
Debtors		27,327
		34,227
Creditors: amount falling due within one year		(70,586)
Net current assets		**(36,359)**
Total assets less current liabilities		(22,984)
Creditors: amount falling due after more than one year		(5,438)
Net assets		**(28,422)**
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(28,522)
Shareholders funds		**(28,422)**

For the period ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mr T. Hoose
Director

Date approved by the board: 21 November 2017

TUDOR & MORE LTD T/A TUDOR OAK
Notes to the Abridged Financial Statements
For the period ended 28 February 2017

Statutory Information
Tudor & More Ltd T/A Tudor Oak is a private limited company, limited by shares, domiciled in England and Wales, registration number 10021189.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A small entities. There were no material departures from the standard.

Going Concern
The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Deferred taxation
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Intangible assets
Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill
Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 5 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25 Reducing Balance
Plant and Machinery	25 Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Intangible fixed assets

Cost or Valuation	Goodwill	**Total**
	£	**£**
At 23 February 2016	-	-
Additions	5,000	5,000
Disposals	-	-
At 28 February 2017	**5,000**	**5,000**
Amortisation		
At 23 February 2016	-	-
Charge for period	1,000	1,000
On disposals	-	-
At 28 February 2017	**1,000**	**1,000**
Net book values		
At 28 February 2017	**4,000**	**4,000**
At 22 February 2016	**-**	**-**

3. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 23 February 2016	-	-	-
Additions	2,000	10,500	12,500
Disposals	-	-	-
At 28 February 2017	**2,000**	**10,500**	**12,500**
Depreciation			
At 23 February 2016	-	-	-
Charge for period	500	2,625	3,125
On disposals	-	-	-
At 28 February 2017	**500**	**2,625**	**3,125**
Net book values			
Closing balance as at 28 February 2017	**1,500**	**7,875**	**9,375**
Opening balance as at 23 February 2016	**-**	**-**	**-**

4. Share Capital

Authorised
100 Class A shares of £1.00 each

Allotted	2017
	£
100 Class A shares of £1.00 each	100
	100

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