

Registered number
00307965

TUDOR CAFE HODDESDON LIMITED

Abbreviated Accounts

31 January 2016

TUDOR CAFE HODDESDON LIMITED**Registered number:** 00307965**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	431,376	430,782
Current assets			
Debtors		50,485	50,485
Cash at bank and in hand		67,491	61,683
		<u>117,976</u>	<u>112,168</u>
Creditors: amounts falling due within one year		<u>(14,358)</u>	<u>(20,179)</u>
Net current assets		103,618	91,989
Net assets		<u>534,994</u>	<u>522,771</u>
Capital and reserves			
Called up share capital	3	1,400	1,400
Profit and loss account		533,594	521,371
Shareholders' funds		<u>534,994</u>	<u>522,771</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.

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.

John Haward

Director

Approved by the board on 27 October 2016

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Deferred taxation

2	Tangible fixed assets	£
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,400	1,400	1,400

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