TUDOR CAFE HODDESDON LIMITED

Abbreviated Accounts

31 January 2016

TUDOR CAFE HODDESDON LIMITED

Registered number: 00307965

Abbreviated Balance Sheet

as at 31 January 2016

N	otes		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	
		117,976		112,168	
Creditors: amounts falling due					
within one year		(14,358)		(20,179)	
Net current assets			103,618		91,989
Net assets		-	534,994	-	522,771
Capital and reserves					
Called up share capital	3		1,400		1,400
Profit and loss account			533,594		521,371
Shareholders' funds		- -	534,994	- -	522,771

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

TUDOR CAFE HODDESDON LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of rental income receiveable in the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

£

Deferred taxation

Tangible fixed assets

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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	Cost				
	At 1 February 2015			431,998	
	Additions			1,197	
	At 31 January 2016		- -	433,195	
	Depreciation				
	At 1 February 2015			1,216	
	Charge for the year			603	
	At 31 January 2016		- -	1,819	
	Net book value				
	At 31 January 2016			431,376	
	At 31 January 2015		-	430,782	
3	Share capital	Nominal	2016	2016	2015
Ŭ	onare supriar	value	Number	£	£
	Allotted, called up and fully paid:	value	Manipei	L	
	Ordinary shares	£1 each	1,400	1,400	1,400

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