

**THE TUDOR HOUSE HOTEL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Holden Associates

Qualified Accountants & Taxation Advisers

Martland Mill
Mart Lane
Burscough
Lancashire
L40 0SD

The Tudor House Hotel Limited
Company No. 05790438
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		30,000		33,000
Tangible Assets	3		6,501		8,668
			36,501		41,668
CURRENT ASSETS					
Debtors		15,129		21,373	
Cash at bank and in hand		2,532		994	
		17,661		25,367	
Creditors: Amounts Falling Due Within One Year					
		(100,614)		(87,674)	
NET CURRENT ASSETS (LIABILITIES)					
			(82,953)		(62,307)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(46,452)		(20,639)
NET ASSETS					
			(46,452)		(20,639)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			(46,454)		(20,641)
SHAREHOLDERS' FUNDS					
			(46,452)		(20,639)

The Tudor House Hotel Limited
Company No. 05790438
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Russell Miller

30th November 2016

The Tudor House Hotel Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going Concern Disclosure

The accounts have been prepared on a going concern basis and this is dependent upon the continuation of support from the company's directors. The accounts do not include any adjustments that would result from a withdrawal of this support.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 20 years.

1.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
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2. Intangible Assets

	Total
Cost	£
As at 1 July 2015	60,000
As at 30 June 2016	60,000
Amortisation	
As at 1 July 2015	27,000
Provided during the period	3,000
As at 30 June 2016	30,000
Net Book Value	
As at 30 June 2016	30,000
As at 1 July 2015	33,000

The Tudor House Hotel Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2016

3. Tangible Assets

	Total
Cost	£
As at 1 July 2015	54,848
As at 30 June 2016	54,848
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Depreciation	
As at 1 July 2015	46,180
Provided during the period	2,167
As at 30 June 2016	48,347
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Net Book Value	
As at 30 June 2016	6,501
As at 1 July 2015	8,668
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4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2
		<hr/>	<hr/>	<hr/>

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Russell Miller and Mrs Frances Miller by virtue of their ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.