

TUDOR SMITH INVESTMENTS LIMITED

**Company Registration Number:
03711144 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

Company Information
for the Period Ended 31st December 2012

Director:	A E Joseph J Medayil
Company secretary:	S J King
Registered office:	Ventnor Holiday Villas Wheelers Bay Road Ventnor Isle Of Wight PO38 1HA GBR
Company Registration Number:	03711144 (England and Wales)

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,036,665	3,039,720
Total fixed assets:		<u>3,036,665</u>	<u>3,039,720</u>
Current assets			
Debtors:	3	15,335	16,835
Cash at bank and in hand:		701	3,286
Total current assets:		<u>16,036</u>	<u>20,121</u>
Creditors			
Creditors: amounts falling due within one year	4	121,196	127,147
Net current assets (liabilities):		<u>(105,160)</u>	<u>(107,026)</u>
Total assets less current liabilities:		2,931,505	2,932,694
Creditors: amounts falling due after more than one year:	5	1,784,558	1,784,558
Total net assets (liabilities):		<u>1,146,947</u>	<u>1,148,136</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Revaluation reserve:		1,161,269	1,161,269
Profit and Loss account:		(15,322)	(14,133)
Total shareholders funds:		<u>1,146,947</u>	<u>1,148,136</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 2008).

The financial statements were approved by the Board of Directors on 30 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A E Joseph
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

The turnover and profit before taxation are attributable to one principal activity of the company, all of which arises in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 25% on reducing balance.

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012**

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	3,148,153
At 31st December 2012:	3,148,153
Depreciation	
At 01st January 2012:	108,433
Charge for year:	3,055
At 31st December 2012:	111,488
Net book value	
At 31st December 2012:	3,036,665
At 31st December 2011:	3,039,720

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012**

3. Debtors

	2012	2011
	£	£
Other debtors:	15,335	16,835
Total:	<u>15,335</u>	<u>16,835</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012**

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	121,196	127,147
Total:	<u>121,196</u>	<u>127,147</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012**

5. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Bank loans and overdrafts:	1,784,558	1,784,558
Total:	<u>1,784,558</u>	<u>1,784,558</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012**

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
