

TUDOR SMITH INVESTMENTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

**Company Information
for the Period Ended 31st December 2013**

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
Company Registration Number:	03711144 (England and Wales)

TUDOR SMITH INVESTMENTS LIMITED

Abbreviated Balance sheet
As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,067,295	3,036,665
Total fixed assets:		<u>3,067,295</u>	<u>3,036,665</u>
Current assets			
Debtors:	3	20,060	15,335
Cash at bank and in hand:		1,425	701
Total current assets:		<u>21,485</u>	<u>16,036</u>
Creditors			
Creditors: amounts falling due within one year	4	256,546	121,196
Net current assets (liabilities):		<u>(235,061)</u>	<u>(105,160)</u>
Total assets less current liabilities:		2,832,234	2,931,505
Creditors: amounts falling due after more than one year:	5	1,699,905	1,784,558
Total net assets (liabilities):		<u><u>1,132,329</u></u>	<u><u>1,146,947</u></u>

The notes form part of these financial statements

**Abbreviated Balance sheet
As at 31st December 2013
continued**

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Revaluation reserve:		1,161,269	1,161,269
Profit and Loss account:		(29,940)	(15,322)
Total shareholders funds:		<u>1,132,329</u>	<u>1,146,947</u>

For the year ending 31 December 2013 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 24 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Medayil
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (Effective April 2008).

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 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	3,148,153
Additions:	32,921
At 31st December 2013:	3,181,074
Depreciation	
At 01st January 2013:	111,488
Charge for year:	2,291
At 31st December 2013:	113,779
Net book value	
At 31st December 2013:	3,067,295
At 31st December 2012:	3,036,665

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

3. Debtors

	2013 £	2012 £
Other debtors:	20,060	15,335
Total:	20,060	15,335

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	256,546	121,196
Total:	256,546	121,196

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

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

	2013 £	2012 £
Bank loans and overdrafts:	1,699,905	1,784,558
Total:	1,699,905	1,784,558

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

6. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>