

Registered number  
2430960

TAPWELLS LIMITED

Abbreviated Accounts

31 March 2008



**TAPWELLS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	729	972
<b>Current assets</b>			
Debtors		14,269	-
Cash at bank and in hand		5,042	42,311
		<u>19,311</u>	<u>42,311</u>
<b>Creditors: amounts falling due within one year</b>		(9,824)	(12,744)
<b>Net current assets</b>		<u>9,487</u>	<u>29,567</u>
<b>Net assets</b>		<u>10,216</u>	<u>30,539</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,116	30,439
<b>Shareholder's funds</b>		<u>10,216</u>	<u>30,539</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J Ghaji  
Director

Approved by the board on 21 January 2009

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	25% reducing
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## £

At 1 April 2007

At 31 March 2008

7.251

At 1 April 2007

Charge for the year	243
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At 31 March 2008

6.522

At 31 March 2008

729

At 31 March 2007

972

## 2008

£

2007

3

Authorised:

Ordinary shares of £1 each

100

100

2008  
No

**2007**  
**No**

2008  
£

**2007**  
**£**

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

100

100

100

100