TAPWELLS LIMITED

Abbreviated Accounts

31 March 2008

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30/01/2009 COMPANIES HOUSE 50

TAPWELLS LIMITED Abbreviated Balance Sheet as at 31 March 2008

1	Notes		2008 £		2007 £
Fixed assets			~		~
Tangible assets	2		729		972
Current assets					
Debtors		14,269		_	
Cash at bank and in hand		5,042		42,311	
		19,311		42,311	
Creditors: amounts falling due					
within one year		(9,824)		(12,744)	
Net current assets		• .	9,487		29,567
Net assets			10,216	-	30,539
		•		_	•
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,116		30,439
Shareholder's funds			10,216	-	30,539
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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 2003

TAPWELLS LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and m.	achinery
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25% reducing

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2007			7,251	
	At 31 March 2008			7,251	
	Depreciation				
	At 1 April 2007			6,279	
	Charge for the year			243	
	At 31 March 2008			6,522	
	Net book value				
	At 31 March 2008			729	
	At 31 March 2007			972	
3	Share capital			2008	2007
	Authorised:			£	£
	Ordinary shares of £1 each			100_	100_
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100	100	100