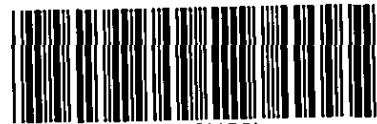


Company Registration No 02430960 (England and Wales)

TAPWELLS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

TAPWELLS LTD

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TAPWELLS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

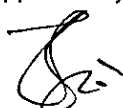
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		230		307
Current assets					
Debtors		40,924		39,824	
Cash at bank and in hand		23		23	
		<u>40,947</u>		<u>39,847</u>	
Creditors amounts falling due within one year		<u>(40,841)</u>		<u>(32,928)</u>	
Net current assets			106		6,919
Total assets less current liabilities			<u>336</u>		<u>7,226</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			236		7,126
Shareholders' funds			<u>336</u>		<u>7,226</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 December 2012



Mr J Ghazi
Director

Company Registration No 02430960

TAPWELLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	7,251
Depreciation	
At 1 April 2011	6,944
Charge for the year	77
At 31 March 2012	7,021
Net book value	
At 31 March 2012	230
At 31 March 2011	307

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100