

Company Registration No. 02430960 (England and Wales)

TAPWELLS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

TAPWELLS LTD

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TAPWELLS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		172		230
Current assets					
Debtors		39,124		40,924	
Cash at bank and in hand		23		23	
		<u>39,147</u>		<u>40,947</u>	
Creditors: amounts falling due within one year		<u>(38,148)</u>		<u>(40,841)</u>	
Net current assets			999		106
Total assets less current liabilities			<u>1,171</u>		<u>336</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,071</u>		<u>236</u>
Shareholders' funds			<u>1,171</u>		<u>336</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 October 2013



Mr J Ghazi
Director

Company Registration No. 02430960

TAPWELLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 of fees receivable for 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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	7,251
Depreciation	
At 1 April 2012	7,021
Charge for the year	58
At 31 March 2013	7,079
Net book value	
At 31 March 2013	172
At 31 March 2012	230

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100