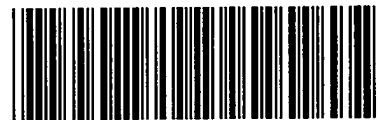


Company Registration No. 02430960 (England and Wales)

TAPWELLS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

TAPWELLS LTD

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TAPWELLS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		97		130
Current assets					
Debtors		-		19,419	
Cash at bank and in hand		30,009		112	
		<u>30,009</u>		<u>19,531</u>	
Creditors: amounts falling due within one year		<u>(28,619)</u>		<u>(18,081)</u>	
Net current assets			1,390		1,450
Total assets less current liabilities			<u>1,487</u>		<u>1,580</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,387		1,480
Shareholders' funds			<u>1,487</u>		<u>1,580</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 December 2015



Mr J Ghazi
Director

Company Registration No. 02430960

TAPWELLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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
--------------------------------	----------------------

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	7,251
Depreciation	
At 1 April 2014	7,122
Charge for the year	32
At 31 March 2015	7,154
Net book value	
At 31 March 2015	97
At 31 March 2014	130

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100