

Registered Number 02437925 (England & Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010  
for  
TAPWEST LIMITED

TUESDAY



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20/09/2011

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COMPANIES HOUSE

**TAPWEST LIMITED**

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**for the YEAR ENDED 31 DECEMBER 2010**

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**TAPWEST LIMITED**

**COMPANY INFORMATION**

for the YEAR ENDED 31 DECEMBER 2010

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<b>DIRECTOR:</b>	<b>M K Kilroy</b>
<b>SECRETARY</b>	<b>D Titley</b>
<b>REGISTERED OFFICE</b>	<b>New Holmwood Hotel Queens Road Egypr Point Cowes Isle of Wight PO31 8BW</b>
<b>REGISTERED NUMBER:</b>	<b>02437925 (England &amp; Wales)</b>

**TAPWEST LIMITED**

**BALANCE SHEET**

for the YEAR ENDED 31 DECEMBER 2010

	Notes	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	6	(100)	(100)
SHAREHOLDERS' FUNDS		0	0

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of the financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for

- (a) ensuring that the company keeps accurate records which comply with Sections 386 and 387 of the Companies Act 2006
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Director on 19/9/2011 and were signed by.

  
M K Kilroy - Director

The notes form part of these financial statements

# **TAPWEST LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS for the YEAR ENDED 31 DECEMBER 2010**

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### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

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

The company was dormant throughout the current year and the previous year

### **2 CALLED UP SHARE CAPITAL**

<b>Authorised Number</b>	<b>Class</b>	<b>Nominal Value</b>	<b>2010 £</b>	<b>2009 £</b>
<b>1,000</b>	<b>Ordinary</b>	<b>1</b>	<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>
			<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>
<b>Allotted, issues and fully paid Number</b>	<b>Class</b>	<b>Nominal Value</b>	<b>2010 £</b>	<b>2009 £</b>
<b>100</b>	<b>Ordinary</b>	<b>1</b>	<b>100</b>	<b>100</b>
			<hr/>	<hr/>
			<b>100</b>	<b>100</b>
			<hr/>	<hr/>