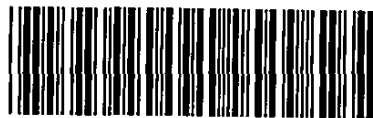


Registered Number 02437925 (England & Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011
for
TAPWEST LIMITED

WEDNESDAY



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COMPANIES HOUSE

TAPWEST LIMITED

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for the YEAR ENDED 31 DECEMBER 2011

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TAPWEST LIMITED

COMPANY INFORMATION
for the YEAR ENDED 31 DECEMBER 2011

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

TAPWEST LIMITED

BALANCE SHEET

for the YEAR ENDED 31 DECEMBER 2011

	Notes	2011 £	2010 £
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 2011


The members have not required the company to obtain an audit of the financial statements for the year ended 31 December 2011 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 24/12/2011 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 2011

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

Authorised Number	Class	Nominal Value	2011 £	2010 £
1,000	Ordinary	1	1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000	1,000
Allotted, issues and fully paid. Number	Class	Nominal Value	2011 £	2010 £
100	Ordinary	1	100	100
SHAREHOLDERS' FUNDS			100	100