

COMPANY REGISTRATION NUMBER 5774409

**DAVID TWEED LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2008**



**T WILFORD PELL & COMPANY**

Chartered Accountants  
1 Derby Road  
Eastwood  
Nottingham  
NG16 3PA

20

**DAVID TWEED LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 to 3</b>

**DAVID TWEED LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2008**

	Note	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			<b>525</b>		-
<b>CURRENT ASSETS</b>					
Debtors		<b>1,625</b>		2,214	
Cash at bank and in hand		<b>11,448</b>		<b>5,618</b>	
		<b>13,073</b>		<b>7,832</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>13,281</b>		<b>7,581</b>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(208)</b>		<b>251</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>317</b>		<b>251</b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		<b>1</b>		<b>1</b>
Profit and loss account			<b>316</b>		<b>250</b>
<b>SHAREHOLDER'S FUNDS</b>			<b>317</b>		<b>251</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 August 2008

MR D TWEED  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

**DAVID TWEED LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery                      -    15% reducing balance basis

**Deferred taxation**

No provision is made for deferred tax since the director is of the opinion that no liability will crystallise in the foreseeable future

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>618</b>
<b>At 31 March 2008</b>	<b><u>618</u></b>
<b>DEPRECIATION</b>	
Charge for year	<b>93</b>
<b>At 31 March 2008</b>	<b><u>93</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2008</b>	<b><u>525</u></b>
At 31 March 2007	<b><u>—</u></b>

**DAVID TWEED LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

**3. SHARE CAPITAL****Authorised share capital:**

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>