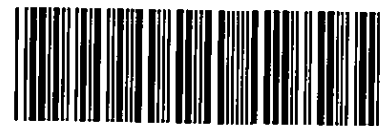


COMPANY REGISTRATION NUMBER 5774409

**DAVID TWEED LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2013**

MONDAY



\*A2J06QMZ\*

A14

14/10/2013

#116

COMPANIES HOUSE

**PELLS**  
Chartered Accountants  
1 Derby Road  
Eastwood  
Nottingham  
NG16 3PA

**DAVID TWEED LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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

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

**31 MARCH 2013**

	Note	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			389		458
<b>CURRENT ASSETS</b>					
Debtors		2,063		-	
Cash at bank and in hand		20,885		13,587	
		22,948		13,587	
<b>CREDITORS: Amounts falling due within one year</b>		23,054		12,911	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(106)		676
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			283		1,134
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		1		1
Profit and loss account			282		1,133
<b>SHAREHOLDER'S FUNDS</b>			283		1,134

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 June 2013



MR D TWEED  
Director

Company Registration Number 5774409

**DAVID TWEED LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**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 April 2008)

**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>	
At 1 April 2012 and 31 March 2013	<b>917</b>
<b>DEPRECIATION</b>	
At 1 April 2012	459
Charge for year	69
At 31 March 2013	<b>528</b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>389</b>
At 31 March 2012	458

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>