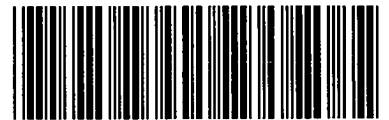


COMPANY REGISTRATION NUMBER 05774409

**DAVID TWEED LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2014**

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

THURSDAY



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11/12/2014  
COMPANIES HOUSE

**DAVID TWEED LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

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

**31 MARCH 2014**

	Note	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			331		389
<b>CURRENT ASSETS</b>					
Debtors		2,571		2,063	
Cash at bank and in hand		18,001		20,885	
		20,572		22,948	
<b>CREDITORS: Amounts falling due within one year</b>		20,826		23,054	
<b>NET CURRENT LIABILITIES</b>			(254)		(106)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			77		283
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		1		1
Profit and loss account			76		282
<b>SHAREHOLDER'S FUNDS</b>			77		283

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 August 2014.



MR D TWEED  
Director

Company Registration Number: 05774409

**DAVID TWEED LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**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 2013 and 31 March 2014	<b>917</b>
<b>DEPRECIATION</b>	
At 1 April 2013	<b>528</b>
Charge for year	<b>58</b>
At 31 March 2014	<b>586</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>331</b>
At 31 March 2013	<b>389</b>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>