

Registered number
08864858

Tamweb Limited

Unaudited Abbreviated Accounts

31 March 2015

Tamweb Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Tamweb Limited for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tamweb Limited for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Tamweb Limited, as a body, in accordance with the terms of our engagement letter dated 28 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of Tamweb Limited and state those matters that we have agreed to state to the Board of Directors of Tamweb Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tamweb Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tamweb Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tamweb Limited. You consider that Tamweb Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Tamweb Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jon Essam & Co Ltd
Chartered Accountants
23 Cottingham Way
Thrapstpn
Kettering
Northants
NN14 4PL

29 June 2015

Tamweb Limited**Registered number:** 08864858**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Intangible assets	2	186,250
Tangible assets	3	17,655
		<hr/> 203,905
Current assets		
Stocks		1,574
Debtors		60,196
Cash at bank and in hand		28,451
		<hr/> 90,221
Creditors: amounts falling due within one year		(36,684)
Net current assets		<hr/> 53,537
Total assets less current liabilities		<hr/> 257,442
Creditors: amounts falling due after more than one year		(241,990)
Provisions for liabilities		(3,531)
Net assets		<hr/> <hr/> 11,921
Capital and reserves		
Called up share capital	4	10
Profit and loss account		11,911
Shareholders' funds		<hr/> <hr/> 11,921

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 29 June 2015

Tamweb Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of sales, net of VAT and discounts, of sign writing services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools & equipment	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	223,500
At 31 March 2015	<hr/> 223,500

Amortisation

Provided during the period	37,250
At 31 March 2015	37,250

Net book value

At 31 March 2015	186,250
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3 Tangible fixed assets**£****Cost**

Additions	21,486
At 31 March 2015	21,486

Depreciation

Charge for the period	3,831
At 31 March 2015	3,831

Net book value

At 31 March 2015	17,655
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4 Share capital**Nominal
value****2015
Number****2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	10
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