

# **TGW ESTIMATING LIMITED**

**Company Registration Number:  
08487887 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 15th April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **TGW ESTIMATING LIMITED**

## **Company Information for the Period Ended 31st March 2014**

**Director:**

T Wheatley  
A Whcatley

**Registered office:**

45 Dersingham Drive  
Aldermans Green  
Coventry  
CV6 7BQ

**Company Registration Number:**

08487887 (England and Wales)

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# TGW ESTIMATING LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:	2	5,006	-
Cash at bank and in hand:		8,501	-
<b>Total current assets:</b>		<u>13,507</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	10,559	-
<b>Net current assets (liabilities):</b>		<u>2,948</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2,948	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>2,948</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# TGW ESTIMATING LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	100	-
Revaluation reserve:		0	-
Profit and Loss account:		2,848	-
<b>Total shareholders funds:</b>		<u>2,948</u>	<u>-</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: T Wheatley  
Status: Director

The notes form part of these financial statements

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# **TGW ESTIMATING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover is stated gross less a deduction for flat rate VAT.

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# TGW ESTIMATING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Debtors

	2014	
	£	£
Trade debtors:	4,750	-
Other debtors:	256	-
<b>Total:</b>	<b>5,006</b>	<b>-</b>

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# TGW ESTIMATING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	9,914	-
Other creditors:	645	-
<b>Total:</b>	<b>10,559</b>	<b>-</b>

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# TGW ESTIMATING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>



