

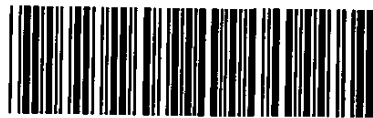
REGISTERED NUMBER: 00786172 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

DAVID TEW LIMITED

FRIDAY



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21/09/2012

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COMPANIES HOUSE

DAVID TEW LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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DAVID TEW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS: D J Tew
P M Tew

SECRETARY: D J Tew

REGISTERED OFFICE. Horn Hill
Barford St Michael
Banbury
Oxfordshire
OX15 0RQ

REGISTERED NUMBER: 00786172 (England and Wales)

ACCOUNTANTS Howes & Co
Chartered Certified Accountants
Midland Bank Chambers
Market Place
Chipping Norton
Oxfordshire
OX7 5NA

DAVID TEW LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	25,824	25,977
CURRENT ASSETS			
Debtors		2,956	1,553
Cash at bank		86,096	84,730
		<u>89,052</u>	<u>86,283</u>
CREDITORS			
Amounts falling due within one year		<u>7,729</u>	<u>12,852</u>
NET CURRENT ASSETS		<u>81,323</u>	<u>73,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>107,147</u>	<u>99,408</u>
PROVISIONS FOR LIABILITIES		<u>275</u>	<u>-</u>
NET ASSETS		<u>106,872</u>	<u>99,408</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>96,872</u>	<u>89,408</u>
SHAREHOLDERS' FUNDS		<u>106,872</u>	<u>99,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

11-9-2012

and were signed on


D J Tew - Director

The notes form part of these abbreviated accounts

DAVID TEW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Plant and machinery	- 10% on reducing balance

No depreciation is provided in respect of the improvements to property. This conflicts with the requirements of the Companies Act 2006 that all tangible assets should be depreciated. The directors consider that, as the property is being fully maintained and its value is not diminishing, to depreciate it would not give a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	<u>29,271</u>
DEPRECIATION	
At 1 January 2011	3,294
Charge for year	<u>153</u>
At 31 December 2011	<u>3,447</u>
NET BOOK VALUE	
At 31 December 2011	<u>25,824</u>
At 31 December 2010	<u>25,977</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
10,000	Ordinary Equity	£1	<u>10,000</u>	<u>10,000</u>

4 RELATED PARTY DISCLOSURES

The ultimate controlling party of the company is D J Tew by virtue of his shareholding.