

Registered Number 00786172

David Tew Limited

Abbreviated Accounts

31 December 2010

David Tew Limited

Registered Number 00786172

Company Information

Registered Office:

Horn Hill
Barford St Michael
Banbury
Oxfordshire
OX15 0RQ

Reporting Accountants:

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

David Tew Limited

Registered Number 00786172

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	25,977	24,814
		<u>25,977</u>	<u>24,814</u>
Current assets			
Debtors		1,553	2,416
Cash at bank and in hand		84,730	70,982
Total current assets		<u>86,283</u>	<u>73,398</u>
Creditors: amounts falling due within one year		(12,852)	(6,177)
Net current assets (liabilities)		73,431	67,221
Total assets less current liabilities		<u>99,408</u>	<u>92,035</u>
Total net assets (liabilities)		<u>99,408</u>	<u>92,035</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		89,408	82,035
Shareholders funds		<u>99,408</u>	<u>92,035</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2011

And signed on their behalf by:

D J Tew, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention

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.

Depreciation

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

Plant and machinery 10% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010		27,938
Additions	-	<u>1,333</u>
At 31 December 2010	-	<u>29,271</u>
Depreciation		
At 01 January 2010		3,124
Charge for year	-	<u>170</u>
At 31 December 2010	-	<u>3,294</u>
Net Book Value		
At 31 December 2010		25,977
At 31 December 2009	-	<u>24,814</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

10000 Ordinary Equity shares
of £1 each

10,000

10,000