

**Registered Number 00786172**

**David Tew Limited**

**Abbreviated Accounts**

**31 December 2009**

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 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	24,814	24,855
		<u>24,814</u>	<u>24,855</u>
<b>Current assets</b>			
Stocks		0	600
Debtors		2,416	1,233
Cash at bank and in hand		70,982	67,348
Total current assets		<u>73,398</u>	<u>69,181</u>
<b>Creditors: amounts falling due within one year</b>		(6,177)	(5,477)
Net current assets (liabilities)		67,221	63,704
Total assets less current liabilities		<u>92,035</u>	<u>88,559</u>
Total net assets (liabilities)		<u>92,035</u>	<u>88,559</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		82,035	78,559
Shareholders funds		<u>92,035</u>	<u>88,559</u>

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- a. For the year ending 31 December 2009 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 05 September 2010

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 2009

**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 goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2009	-	27,938
At 31 December 2009	-	<u>27,938</u>
<b>Depreciation</b>		
At 01 January 2009		3,083
Charge for year	-	41
At 31 December 2009	-	<u>3,124</u>
<b>Net Book Value</b>		
At 31 December 2009		24,814
At 31 December 2008	-	<u>24,855</u>

**3 Share capital**

<b>2009</b>	<b>2008</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**  
10000 Ordinary Equity shares of £1  
each

10,000

10,000