Registered Number 00786172

DAVID TEW LIMITED

Abbreviated Accounts

31 December 2008

DAVID TEW LIMITED **Registered Number 00786172**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		24,855		24,900
Total fixed assets			24,855		24,900
Current assets					
Stocks		600		600	
Debtors		1,233		743	
Cash at bank and in hand		67,348		66,611	
Total current assets		69,181		67,954	
Creditors: amounts falling due within one year		(5,477)		(6,681)	
Net current assets			63,704		61,273
Total assets less current liabilities			88,559		86,173
Total net Assets (liabilities)			88,559		86,173
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			78,559		76,173
Shareholders funds			88,559		86,173

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 June 2009

And signed on their behalf by:
David J Tew, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover
Turnover represents net invoiced sales of goods, 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 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	27,938
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	27,938
Depreciation	
At 31 December 2007	3,038
Charge for year	45
on disposals	
At 31 December 2008	3,083
Net Book Value	
At 31 December 2007	24,900
At 31 December 2008	24,855

2 **Called up share capital**

Authorised, allotted, issued and fully paid 2008 2007 10.000 ordinary shares at £1 each £10,000 £10,000

3 **Ultimate Controlling Party**

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