

REGISTERED NUMBER: 07679526 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
TAMWORTH 2011 LIMITED**

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05/06/2013

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TAMWORTH 2011 LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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TAMWORTH 2011 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR:	Mr A Davies
SECRETARY:	Mrs S C Davies
REGISTERED OFFICE:	60 Beaufort Street Brynmawr Ebbw Vale NP23 4AE
REGISTERED NUMBER	07679526 (England and Wales)
ACCOUNTANTS:	UHY Hacker Young Chartered Accountants 23 Nevill Street Abergavenny Monmouthshire NP7 5AA
BANKERS:	Lloyds Tsb 514 Cowbridge Rd East Victoria Park Cardiff

TAMWORTH 2011 LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		195,472	-
Cash at bank and in hand		1,111	100
		<u>196,583</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year	2	168,774	-
NET CURRENT ASSETS		<u>27,809</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,809</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		27,709	-
SHAREHOLDERS' FUNDS		<u>27,809</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 03-06-2013 and were signed by


Mr A Davies - Director

The notes form part of these abbreviated accounts

TAMWORTH 2011 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 is stated net of VAT and trade discounts. Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for goods and services provided.

Turnover in respect of renovation ongoing at the year end is recognised to the extent that there is a right to consideration. Where part of a development is sold revenue is recorded at the value of the goods and services provided to date based on the proportion of the total value of the development. No revenue is recognised in respect of partially completed developments where the company has not agreed a sale and has not earned the right to consideration.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

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

Amounts recoverable on contracts

Partially completed development where no contract of sale has been agreed is included in work in progress at cost. Where a contract has been agreed the cost of development plus attributable profit, based on the value of work done as a proportion of the overall development is included in "amounts recoverable on contracts".

2 CREDITORS

Creditors include an amount of £46,910 for which security has been given.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>