

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

TEW BROS (CONTRACTORS) LIMITED

TEW BROS (CONTRACTORS) LIMITED (REGISTERED NUMBER: 00903581)

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FOR THE YEAR ENDED 30 APRIL 2015**

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TEW BROS (CONTRACTORS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTOR: Mr D A Tew

SECRETARY: Mr S D Tew

REGISTERED OFFICE: Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

REGISTERED NUMBER: 00903581 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

TEW BROS (CONTRACTORS) LIMITED (REGISTERED NUMBER: 00903581)

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		544		325
Investment property	3		<u>612,220</u>		<u>612,220</u>
			612,764		612,545
CURRENT ASSETS					
Debtors		11,813		10,171	
Cash at bank		<u>2,245</u>		<u>6,379</u>	
		14,058		16,550	
CREDITORS					
Amounts falling due within one year		<u>8,883</u>		<u>14,802</u>	
NET CURRENT ASSETS			<u>5,175</u>		<u>1,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			617,939		614,293
PROVISIONS FOR LIABILITIES			<u>109</u>		<u>65</u>
NET ASSETS			<u>617,830</u>		<u>614,228</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			600,815		600,815
Profit and loss account			<u>16,015</u>		<u>12,413</u>
SHAREHOLDERS' FUNDS			<u>617,830</u>		<u>614,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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.

TEW BROS (CONTRACTORS) LIMITED (REGISTERED NUMBER: 00903581)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 14 January 2016 and were signed by:

Mr D A Tew - Director

TEW BROS (CONTRACTORS) LIMITED (REGISTERED NUMBER: 00903581)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rental income receivable.

Fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Investment properties

Investment properties are revalued annually at their open market value in accordance with FRSSE (effective April 2008). The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account.

No depreciation is provided on investment properties, which is a departure from the requirements of the Companies Act 2006. In the opinion of the director, these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The provisions of the FRSSE (effective April 2008) in respect of investment properties have therefore adopted in order to give a true and fair view. If this departure from the Act had not been made, the profit for the year would have been reduced by depreciation.

However, the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

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 May 2014	579
Additions	399
At 30 April 2015	<u>978</u>
DEPRECIATION	
At 1 May 2014	254
Charge for year	180
At 30 April 2015	<u>434</u>
NET BOOK VALUE	
At 30 April 2015	<u>544</u>
At 30 April 2014	<u>325</u>

TEW BROS (CONTRACTORS) LIMITED (REGISTERED NUMBER: 00903581)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015**

3. INVESTMENT PROPERTY				
				Total £
	COST OR VALUATION			
	At 1 May 2014			
	and 30 April 2015			<u>612,220</u>
	NET BOOK VALUE			
	At 30 April 2015			<u>612,220</u>
	At 30 April 2014			<u>612,220</u>
4. CALLED UP SHARE CAPITAL				
	Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	2015	2014
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

