# Tewers Ltd

Report and Accounts

31 March 2002

Registered number 4188860



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COMPANIES HOUSE

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### Tewers Ltd Directors' Report

The directors present their report and accounts for the period ended 31 March 2002.

#### Principal activity

The company was incorporated on 28th March 2001.

The company is dormant and has not traded during the period or subsequent to the period end.

#### **Directors**

The directors who served during the period and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 2002
Mr A Goode	50
Mr N Goode	50

This report was approved by the board on 11 November 2002.

Mr A Goode Director

#### Tewers Ltd Accountants' Report

# Accountants' report on the unaudited accounts to the directors of Tewers Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2002, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sandcroft Accountants

3 Morley's Place Sawston Cambridge CB2 4TG

11 November 2002

Tewers Ltd Profit and Loss Account for the period from 28 March 2001 to 31 March 2002

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

#### Tewers Ltd Balance Sheet as at 31 March 2002

	Notes	2002 £	2001 £
Current assets Cash at bank and in hand		100	-
		100	-
Capital and reserves			
Called up share capital Profit and loss account	2	100 -	-
Shareholders' funds		100	<u> </u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

Mr A Goode Director

Approved by the board on 11 November 2002

## Tewers Ltd Notes to the Accounts for the period from 28 March 2001 to 31 March 2002

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital		2002
		£
	Authorised allotted called up and fully paid	100