

Tewers Ltd  
Report and Accounts  
31 March 2004  
**Registered number**  
**4188860**



**Tewers Ltd**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2004.

**Principal activity**

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

**Directors**

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

	£1 Ordinary shares	
	2004	2003
Mr A Goode	50	50
Mr N Goode	50	50

This report was approved by the board on 2 April 2004.

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 year ended 31st March 2003, 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

2 April 2004

**Tewers Ltd**  
**Profit and Loss Account**  
**for the year ended 31 March 2004**

The company has not traded during the year or the preceding financial year. During these years, 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 2004**

	Notes	2004 £	2003 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>		<u>100</u>	<u>100</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 2 April 2004

**Tewers Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2004**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

**2004**  
**£**

**2003**  
**£**

Authorised, allotted, called up and fully paid

100

100