

**TMW HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 MARCH 2015 TO 31 MARCH 2016**

TMW Homes Limited
Company No. 09488647
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		473,884
			<hr/>
			473,884
CURRENT ASSETS			
Cash at bank and in hand		443	
		<hr/>	
		443	
Creditors: Amounts Falling Due Within One Year		(183,094)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(182,651)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			291,233
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	3		(295,318)
			<hr/>
NET ASSETS			(4,085)
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			(4,185)
			<hr/>
SHAREHOLDERS' FUNDS			(4,085)
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TMW Homes Limited
Company No. 09488647
Abbreviated Balance Sheet (continued) 31 March 2016

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Maciej Wolek

01/12/2016

TMW Homes Limited
Notes to the Abbreviated Accounts
For the Period 13 March 2015 to 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	refer to note 1.4
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1.4. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less.
Investment properties shall be included in the balance sheet at their market value.

2. Tangible Assets

	Total
Cost	£
As at 13 March 2015	-
Additions	473,884
As at 31 March 2016	473,884
Net Book Value	
As at 31 March 2016	473,884
As at 13 March 2015	-

3. Creditors: Amounts Falling Due After More Than One Year

	Period to 31 March 2016
	£
Bank loans	295,318

4. Share Capital

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.