

Registered number
0700521

T.W.BYGOTT (INVESTMENTS) LIMITED

Abbreviated Accounts

5 April 2012



T.W.BYGOTT (INVESTMENTS) LIMITED

Registered number: 0700521

Abbreviated Balance Sheet as at 5 April 2012

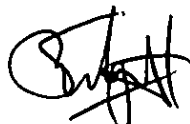
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	436,143	436,451
Current assets			
Debtors		768	427
Cash at bank and in hand		4,365	4,929
		<u>5,133</u>	<u>5,356</u>
Creditors: amounts falling due within one year		<u>(59,664)</u>	<u>(99,650)</u>
Net current liabilities		(54,531)	(94,294)
Net assets		<u>381,612</u>	<u>342,157</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Capital redemption reserve		233,781	218,594
Profit and loss account		142,831	118,563
Shareholders' funds		<u>381,612</u>	<u>342,157</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S W Bygott FCA
Director

Approved by the board on 11 December 2012

T.W.BYGOTT (INVESTMENTS) LIMITED

Notes to the Abbreviated Accounts

for the year ended 5 April 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 6 April 2011

436,451

Disposals

(308)

At 5 April 2012

436,143

Depreciation

At 5 April 2012

-

Net book value

At 5 April 2012

436,143

At 5 April 2011

436,451

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

5,000

5,000

5,000