Registered number
00700521

T.W.BYGOTT (INVESTMENTS) LIMITED

Abbreviated Accounts

5 April 2016

T.W.BYGOTT (INVESTMENTS) LIMITED

Registered number: 00700521

Abbreviated Balance Sheet

as at 5 April 2016

	Notes	2016		2015	
		£		£	
Fixed assets					
Tangible assets	2		506,271		435,450
Current assets					
Debtors		2,324		873	
Cash at bank and in hand		29,687		58,186	
		32,011		59,059	
Creditors: amounts falling due within one year		(13,147)		(11,481)	
Net current assets			18,864		47,578
Net assets			525,135		483,028
Capital and reserves					
Called up share capital	3		5,000		5,000
Capital redemption reserve			302,490		275,478
Profit and loss account			217,645		202,550
Shareholders' funds			525,135		483,028

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 13 December 2016

T.W.BYGOTT (INVESTMENTS) LIMITED

Notes to the Abbreviated Accounts

for the year ended 5 April 2016

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 January 2015).

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 2015	435,450
Additions	71,206
Disposals	(385)
At 5 April 2016	506,271
Depreciation	
At 5 April 2016	-
Net book value	
At 5 April 2016	506,271
At 5 April 2015	435,450

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5,000	5,000	5,000

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