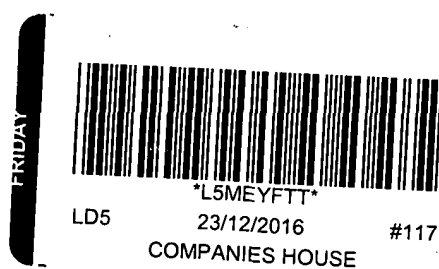

TWS DEVELOPMENTS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



TWS DEVELOPMENTS LIMITED
REGISTERED NUMBER: 07607607

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		923,614		-
CURRENT ASSETS					
Debtors		1,040,853		100	
Cash at bank		28,689		-	
		<u>1,069,542</u>		<u>100</u>	
CREDITORS: amounts falling due within one year		<u>(1,364,450)</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(294,908)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>628,706</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			628,606		-
SHAREHOLDERS' FUNDS			<u>628,706</u>		<u>100</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 December 2016.



W R Stanton
Director

The notes on page 2 form part of these financial statements.

TWS DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in its participation in profits of property development projects exclusive of Value Added Tax .

1.3 INVESTMENTS

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 April 2015	-
Additions	923,614
At 31 March 2016	923,614
NET BOOK VALUE	
At 31 March 2016	923,614
At 31 March 2015	-

3. SHARE CAPITAL

	2016	2015
	£	£
ALLOTTED, CALLED UP AND NIL PAID		
100 Ordinary shares of £1 each	100	100

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the company made personal loans to W R Stanton, director, amounting to £103,189 (2015 - £NIL). These loans are interest free. A balance of £103,159 (2015 - £NIL) was owed to the company by W R Stanton at 31 March 2016 and this is included within other debtors.