

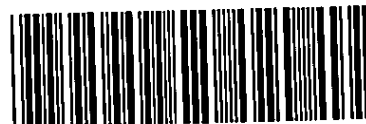
**5W+ CONSULTING LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 30 June 2009**

**Company Number: 3216853(England & Wales)**

THURSDAY



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10/09/2009

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COMPANIES HOUSE

**5W+ CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET**

**As at 30 June 2009**

	Notes	2009 £	2009 £	2008 £	2008 £
<b>FIXED ASSETS</b>					
Equipment	2		344		459
<b>CURRENT ASSETS</b>					
Bank and cash balances		<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>	
<b>CREDITORS</b>					
Amounts falling due within one year					
Creditors & accruals	3	<u>7,190</u>		<u>6,959</u>	
<b>NET CURRENT LIABILITIES</b>			<u>-7,190</u>		<u>-6,959</u>
			<u><b>-6,846</b></u>		<u><b>-6,500</b></u>
<b>CAPITAL AND RESERVES</b>					
Share capital	4		4		4
Profit and loss account			<u>-6,850</u>		<u>-6,504</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>-6,846</b></u>		<u><b>-6,500</b></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with section 221 of the Act 1985 and

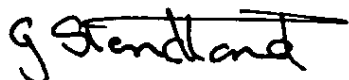
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**5W+ CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET -Continued**

**As at 30 June 2009**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

A handwritten signature in black ink, appearing to read 'G Standland', with a horizontal line drawn through the middle of the letters.

Mr G Standland      )      DIRECTOR

Approved by the Board on 27 August 2009

## **5W+ CONSULTING LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**at 30 June 2009**

#### **1) ACCOUNTING POLICIES**

##### **a) Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with accounting standards.

##### **b) Turnover**

Turnover represents amounts derived from the provision of goods and services falling within the ordinary activities of the business excluding any VAT and trade discounts. Any works billed in advance are matched with related costs.

##### **c) Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful economic life with no depreciation charge in the year of purchase

Plant and Equipment	25% on the reducing balance
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##### **d) Deferred Taxation**

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

##### **e) Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow Statement conferred by financial Reporting Standard No. 1 on the grounds that it Qualifies as a small company under the Companies Act 1985.

**5W + CONSULTING LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - Continued**

For the year ended 30 June 2009

**2) TANGIBLE FIXED ASSETS**

	Equipment £	Total £
<b>COST</b>		
Brought forward 1 July 2008	6,035	6,035
Additions	<u>0</u>	<u>0</u>
At 30 June 2009	<u>6,035</u>	<u>6,035</u>
 <b>DEPRECIATION</b>		
Brought forward 1 July 2008	5,576	5,576
Charge for the year	<u>115</u>	<u>115</u>
At 30 June 2009	<u>5,691</u>	<u>5,691</u>
 <b>NET BOOK VALUE</b>		
At 30 June 2009	<u>344</u>	<u>344</u>
 At 30 June 2008	<u>459</u>	<u>459</u>

**5W+ CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - Continued**  
**For the year ended 30 June 2009**

**3) CREDITORS**

Amounts falling due within one year

	2009	2008
	£	£
Creditors and accruals	161	165
Other creditors	<u>7,029</u>	<u>6,794</u>
	<u>7,190</u>	<u>6,959</u>

**4) SHARE CAPITAL**

	2009	2008
Authorised		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Ordinary Shares of £1 each		
Allotted, called up and fully paid	<u>£4</u>	<u>£4</u>