

Registered number: 03216853

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5 W+ CONSULTING LIMITED

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2015

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5 W+ CONSULTING LIMITED

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2015

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~~The company's registered number is 03216853~~

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5 W+ CONSULTING LIMITED

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Registered Number: 03216853

BALANCE SHEET AT 30/06/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	-	82
CURRENT ASSETS			
Cash at bank and in hand		<u>215</u>	<u>178</u>
		215	178
CREDITORS: Amounts falling due within one year		<u>8,474</u>	<u>8,274</u>
NET CURRENT LIABILITIES		<u>(8,259)</u>	<u>(8,096)</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,259)</u>	<u>(8,014)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>(8,263)</u>	<u>(8,018)</u>
SHAREHOLDERS' FUNDS		<u>(8,259)</u>	<u>(8,014)</u>

For the year ending 30/06/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/10/2015 and signed on their behalf by

Mr G Standland

Director

5 W+ CONSULTING LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/06/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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### 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/07/2014	<u>6,035</u>	<u>6,035</u>
At 30/06/2015	<u>6,035</u>	<u>6,035</u>
Depreciation		

At 01/07/2014	5,953	5,953
For the year	<u>82</u>	<u>82</u>
At 30/06/2015	<u>6,035</u>	<u>6,035</u>
Net Book Amounts		
At 30/06/2015	<u>-</u>	<u>-</u>
At 30/06/2014	<u>82</u>	<u>82</u>

### 3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

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