

**Registered Number 04392892**

**Way With Words Limited**

**Abbreviated Accounts**

**31 March 2013**

Way With Words Limited

Registered Number 04392892

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2 3		
Tangible		27	2,836
		<u>27</u>	<u>2,836</u>
<b>Current assets</b>			
Debtors		122,298	86,894
Investments	1	1	1
Cash at bank and in hand		87,678	54,971
Total current assets		<u>209,977</u>	<u>141,866</u>
<b>Creditors: amounts falling due within one year</b>		(108,617)	(91,956)
<b>Net current assets (liabilities)</b>		101,360	49,910
<b>Total assets less current liabilities</b>		<u>101,387</u>	<u>52,746</u>
<b>Total net assets (liabilities)</b>		<u>101,387</u>	<u>52,746</u>
<b>Capital and reserves</b>			
Called up share capital	5	120	120
Profit and loss account		101,267	52,626

**Shareholders funds**

101,387

52,746

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2013

And signed on their behalf by:

**Mr AP Kossowski, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2013

**1 Accounting policies****Basis of accounting**

The financial statements 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 of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

**Fixed Assets**

Fixed assets are stated at their cost prices, less accumulated depreciation and less amounts recognised in respect of impairment. All fixed assets are initially recorded at cost.

**Depreciation**

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

Plant & Machinery	33.33% straight line
Fixtures & Fittings	33.33% straight line
Office Equipment	16.66% straight line
Computer Software	33.33% straight line

**2 Exchange rate**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction.

Exchange differences are

taken into account in  
arriving at the operating  
profit.

### 3 Fixed Assets

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2012	98,174	98,174
At 31 March 2013	<u>98,174</u>	<u>98,174</u>
<b>Depreciation</b>		
At 01 April 2012	95,338	95,338
Charge for year	<u>2,809</u>	<u>2,809</u>
At 31 March 2013	<u>98,147</u>	<u>98,147</u>
<b>Net Book Value</b>		
At 31 March 2013	27	27
At 31 March 2012	<u>2,836</u>	<u>2,836</u>

### 4 Creditors: amounts falling due after more than one year

### 5 Share capital

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1200 Ordinary of £0.10 each	120	120
<b>Allotted, called up and fully paid:</b>		
1200 Ordinary of £0.10 each	120	120

