

REGISTERED NUMBER: 04960225 (England and Wales)

Abbreviated Accounts for the Period 1 December 2008 to 31 May 2010

for

BWT Communications Limited



BWT Communications Limited

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for the Period 1 December 2008 to 31 May 2010**

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BWT Communications Limited
Company Information
for the Period 1 December 2008 to 31 May 2010

DIRECTOR: J Bilby

SECRETARY:

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 04960225 (England and Wales)

ACCOUNTANTS: Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

BWT Communications Limited

**Abbreviated Balance Sheet
31 May 2010**

	31 5 10 £	30 11 08 £
CURRENT ASSETS		
Debtors	29,065	22,854
Cash at bank	200	200
	<u>29,265</u>	<u>23,054</u>
CREDITORS		
Amounts falling due within one year	1,328	305
	<u>27,937</u>	<u>22,749</u>
NET CURRENT ASSETS		
	<u>27,937</u>	<u>22,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>27,937</u>	<u>22,749</u>
CAPITAL AND RESERVES		
Called up share capital	2,076	2
Profit and loss account	25,861	22,747
	<u>27,937</u>	<u>22,749</u>
SHAREHOLDERS' FUNDS		
	<u>27,937</u>	<u>22,749</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29-8-2010 and were signed by

J Bilby - Director 

The notes form part of these abbreviated accounts

BWT Communications Limited

**Notes to the Abbreviated Accounts
for the Period 1 December 2008 to 31 May 2010**

1 ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 5 10 £	30 11 08 £
2,076 (30 11 08 - 2)	Share capital 1	£1	2,076	2
			=====	=====

2,074 ORDINARY shares of £1 were issued during the period for cash of £2074