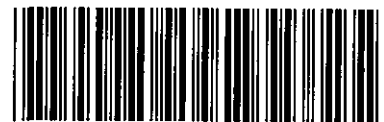


BWS Integration Limited
Company No - 5069662

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2006

Certax Accounting
Professional Accountants & Tax Advisers

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COMPANIES HOUSE

BWS Integration Limited

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2006**

CONTENTS	Page
Company information	1
Balance sheet	2
Notes to the Accounts	3 to 4

BWS Integration Limited

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2006**

COMPANY INFORMATION

Directors	W Spearing
Secretary	L Spearing
Company number	5069662 England & Wales
Registered office	18 Sheerlands Road Arborfield, Reading Berkshire RG2 9ND
Accountants	Certax Accounting (Wokingham) Professional Accountants & Tax Advisers 24 Quartz Close Wokingham Berkshire RG41 3TS

BWS Integration Limited
BALANCE SHEET AS AT 31ST MARCH 2006

	Note	2006 £	2005 £
FIXED ASSETS			
Tangible assets	3	11,446	15,262
		<u>11,446</u>	<u>15,262</u>
CURRENT ASSETS			
Stocks		-	-
Debtors	4	31,555	23,278
Cash at bank and in hand		5,754	4,276
		<u>37,309</u>	<u>27,554</u>
CREDITORS : amounts falling due within one year	5	<u>(15,714)</u>	<u>(17,012)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>21,595</u>	<u>10,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		33,041	25,804
CREDITORS : amounts falling due after more than one year		-	-
NET ASSETS		<u><u>33,041</u></u>	<u><u>25,804</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>32,941</u>	<u>25,704</u>
Shareholders' funds		<u><u>33,041</u></u>	<u><u>25,804</u></u>

For the financial year ended 31st March 2006, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 (of the act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

The notes on pages 3 to 4 form part of these accounts

Signed on behalf of the board of directors

W Spearing

Approved by the board : Date 29/1/07

BWS Integration Limited
NOTES TO THE ACCOUNTS - 31ST MARCH 2006

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets are stated at cost less depreciation.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Freehold buildings	2% straight line basis
Motor vehicles	25% reducing balance basis
Fixtures and fittings	15% reducing balance basis
Plant & equipment	15% reducing balance basis

3 Tangible fixed assets

	Freehold Land & Buildings £	Fixtures & fittings £	Motor Vehicles £	Plant & Machinery etc £	Total £
Cost					
At 31st March 2005	-	-	20,349	-	20,349
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31st March 2006	-	-	20,349	-	20,349
Depreciation					
At 31st March 2005	-	-	5,087	-	5,087
On disposals	-	-	-	-	-
Charge for year	-	-	3,816	-	3,816
At 31st March 2006	-	-	8,903	-	8,903
Net book values					
At 31st March 2006	-	-	11,446	-	11,446
At 31st March 2005	-	-	15,262	-	15,262

There is no plant and machinery held under finance leases or hire purchase contracts

4 Debtors

	2006 £	2005 £
Trade debtors	31,555	23,278
Other Debtors	0	0
	<u>31,555</u>	<u>23,278</u>

BWS Integration Limited
NOTES TO THE ACCOUNTS - 31ST MARCH 2006

5 Creditors	2006	2005
amounts falling due within one year	£	£
Bank loans and overdrafts	-	-
Net obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Corporation tax	7,437	3,909
Other creditors	8,277	13,103
	<u>15,714</u>	<u>17,012</u>
	2006	2005
	£	£
Other creditors includes amounts relating to social security and other taxes of:	2,409	2,128
	<u>2,409</u>	<u>2,128</u>
6 Share capital	2006	2005
	£	£
Authorised:		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
7 Movement on shareholders' funds	2006	2005
	£	£
Profit for the year	33,237	25,704
Less: Dividends	(26,000)	-
	<u>7,237</u>	<u>25,704</u>
Opening shareholders' funds	25,804	100
	<u>33,041</u>	<u>25,804</u>
Closing shareholders' funds		
	<u>33,041</u>	<u>25,804</u>
8 Contingent liabilities		
The company had no contingent liabilities as at 31 March 2006		
9 Capital commitments		
At 31 March 2006 the Company had no capital commitments		
10 Other commitments		
At 31 March 2006 the company had no annual commitments under non-cancelable operating leases :		