

Registered number
5069662

BWS Integration Limited

Abbreviated Accounts

31 March 2011

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31/12/2011

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COMPANIES HOUSE

BWS Integration Limited Company Information

Directors

W Spearing

Secretary

L Spearing

Accountants

Certax Accounting Wokingham
24 Quartz Close
Wokingham
Berkshire
RG41 3TS

Registered office

24 Quartz Close
Wokingham
Berkshire
RG41 3TS

Registered number

5069662

BWS Integration Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

5069662

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	8,860	15,212
Current assets			
Stocks		2,150	14,250
Debtors		81,526	42,177
Cash at bank and in hand		5,922	5,709
		<u>89,598</u>	<u>62,136</u>
Creditors: amounts falling due within one year		<u>(23,118)</u>	<u>(15,693)</u>
Net current assets		66,480	46,443
Net assets		<u>75,340</u>	<u>61,655</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		75,240	61,555
Shareholders' funds		<u>75,340</u>	<u>61,655</u>

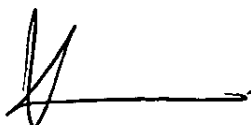
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

W Spearing
Director



Approved by the board on 23 December 2011

BWS Integration Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2010	36,099
At 31 March 2011	36,099

Depreciation

At 1 April 2010	20,887
Charge for the year	2,953
On disposals	3,399
At 31 March 2011	27,239

Net book value

At 31 March 2011	8,860
At 31 March 2010	15,212

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid B Ordinary shares	£1 each	-	100	100