



## **CW PROJECTS LIMITED**

Registration number 07830628

### **Abbreviated accounts**

**for the period ended 30 November 2012**



**alexanderbursk**  
accountants & registered auditors

# **CW PROJECTS LIMITED**

## **Financial Statements for the period ended 30 November 2012**

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**CW Projects Limited**

**Abbreviated balance sheet  
as at 30 November 2012**

	Notes	30/11/12	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		261
<b>Current assets</b>			
Debtors		7,945	
Cash at bank and in hand		24,972	
		<hr/>	
		32,917	
<b>Creditors amounts falling due within one year</b>		<hr/> (33,156)	
<b>Net current liabilities</b>			<hr/> (239)
<b>Total assets less current liabilities</b>			<hr/> 22
<b>Net assets</b>			<hr/> 22
<b>Capital and reserves</b>			<hr/>
Called up share capital	3		2
Profit and loss account			20
<b>Shareholders' funds</b>			<hr/> 22
			<hr/>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

**CW Projects Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2012 and signed on its behalf by



**C Walsh**  
**Director**

**Registration number 07830628**

The notes on page 3 form an integral part of these financial statements

# CW Projects Limited

## Notes to the abbreviated financial statements for the period ended 30 November 2012

### 1 Accounting policies

#### 1 1 Accounting convention

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

#### 1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

#### 1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

### 2 Fixed assets

Tangible  
fixed  
assets  
£

#### Cost

Additions

339

At 30 November 2012

339

#### Depreciation

Charge for period

78

At 30 November 2012

78

#### Net book value

At 30 November 2012

261

### 3 Share capital

30/11/12  
£

#### Allotted, called up and fully paid

1 Ordinary A shares of £1 each

1

1 Ordinary B shares of £1 each

1

2

#### Equity Shares

1 Ordinary A shares of £1 each

1

1 Ordinary B shares of £1 each

1

2

One ordinary A share and one ordinary B share, each of £1, were issued at par value upon incorporation