

REGISTERED NUMBER: 08111020 (England and Wales)

B&W Enterprises Limited

Abbreviated Unaudited Accounts

for the Period 1 July 2014 to 31 December 2014

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for the Period 1 July 2014 to 31 December 2014**

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B&W Enterprises Limited

**Company Information
for the Period 1 July 2014 to 31 December 2014**

DIRECTORS:

A W Witherford
S A C Newbold

SECRETARY:

REGISTERED OFFICE:

2 Shottery Brook Office Park
Timothy's Bridge Road
Stratford upon Avon
Warwickshire
CV37 9NR

REGISTERED NUMBER:

08111020 (England and Wales)

ACCOUNTANTS:

Grenfell James, Chartered Accountants
3 The Courtyard
Timothy's Bridge Road
Stratford Upon Avon
Warwickshire
CV37 9NP

B&W Enterprises Limited (Registered number: 08111020)**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	£	2014 £	£
FIXED ASSETS					
Investments	2		10,001		10,001
CURRENT ASSETS					
Debtors		72,921		62,451	
Cash at bank		-		364	
		<u>72,921</u>		<u>62,815</u>	
CREDITORS					
Amounts falling due within one year		<u>6,571</u>		-	
NET CURRENT ASSETS			<u>66,350</u>		<u>62,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			76,351		72,816
CREDITORS					
Amounts falling due after more than one year			<u>113,998</u>		<u>113,998</u>
NET LIABILITIES			<u>(37,647)</u>		<u>(41,182)</u>
CAPITAL AND RESERVES					
Called up share capital	3		165		165
Share premium			49,934		49,934
Profit and loss account			<u>(87,746)</u>		<u>(91,281)</u>
SHAREHOLDERS' FUNDS			<u>(37,647)</u>		<u>(41,182)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

B&W Enterprises Limited (Registered number: 08111020)

Abbreviated Balance Sheet - continued
31 December 2014

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 Board of Directors on 30 September 2015 and were signed on its behalf by:

A W Witherford - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 July 2014 to 31 December 2014**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. FIXED ASSET INVESTMENTS

COST

Additions

At 31 December 2014

NET BOOK VALUE

At 31 December 2014

Investments
other
than
loans
£

10,001

10,001

10,001

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2014
£

2014
£

165

Ordinary

1

165

165

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 1072 of the Companies Act 2006.