Registered Number 05738821

CWP SOLUTIONS LTD

Abbreviated Accounts

31 March 2012

CWP SOLUTIONS LTD **Registered Number 05738821**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,225		9,676
Total fixed assets			8,225		9,676
Current assets					
Cash at bank and in hand		2,905		251	
Total current assets		2,905		251	
Creditors: amounts falling due within one year		(10,368)		(7,337)	
Net current assets			(7,463)		(7,086)
Total assets less current liabilities			762		2,590
Total net Assets (liabilities)			762		2,590
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(238)		1,590
Shareholders funds			762		2,590

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:
G Cohen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

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

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	21,810
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	21,810
Depreciation	
At 31 March 2011	12,134
Charge for year	1,451
on disposals	
At 31 March 2012	13,585
Net Book Value	
At 31 March 2011	9,676
At 31 March 2012	8,225

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000000 Ordinary of £0.10 each	100,000	100,000

Allotted, called up and fully paid:		
10000 Ordinary of £0.10 each	1,000	1,000