Registered number: 07224521

CWICHELM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Charles Morgan Limited

9 Great Newport Street
London
WC2H 7JA

TUESDAY

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A24 16/12/2014 #132
COMPANIES HOUSE

Cwichelm Limited
Company No. 07224521
Abbreviated Balance Sheet 31 March 2014

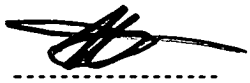
	Notes	2014 £	£
FIXED ASSETS			
Tangible assets	2		206
			206
CURRENT ASSETS			
Cash at bank and in hand		107	
		107	
Creditors: Amounts Falling Due Within One Year		(396)	
NET CURRENT ASSETS (LIABILITIES)			(289)
TOTAL ASSETS LESS CURRENT LIABILITIES			(83)
NET ASSETS			(83)
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and Loss account			(86)
SHAREHOLDERS' FUNDS			(83)

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Jonathan Naylor

16/05/2014

1. Accounting Policies

1.1. 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 (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

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

Plant & Machinery	275.25

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2013	735
Additions	(460)
As at 31 March 2014	275
Depreciation	
As at 1 April 2013	69
As at 31 March 2014	69
Net Book Value	
As at 31 March 2014	206
As at 1 April 2013	666

3. Share Capital

	Value	Number	2014
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	3.000	1	3