

Registered Number 08134913

CWELL LIMITED

Abbreviated Accounts

29 July 2016

Abbreviated Balance Sheet as at 29 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	7,000	8,000
Tangible assets	3	652	-
		<u>7,652</u>	<u>8,000</u>
Current assets			
Stocks		49,000	39,000
Debtors		2,000	2,000
Cash at bank and in hand		471	1,504
		<u>51,471</u>	<u>42,504</u>
Creditors: amounts falling due within one year		<u>(53,764)</u>	<u>(45,230)</u>
Net current assets (liabilities)		<u>(2,293)</u>	<u>(2,726)</u>
Total assets less current liabilities		<u>5,359</u>	<u>5,274</u>
Total net assets (liabilities)		<u>5,359</u>	<u>5,274</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,358	5,273
Shareholders' funds		<u>5,359</u>	<u>5,274</u>

- For the year ending 29 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2017

And signed on their behalf by:

V Kapoor, Director

Notes to the Abbreviated Accounts for the period ended 29 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 31 July 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 July 2016	<u>10,000</u>
Amortisation	
At 31 July 2015	2,000
Charge for the year	1,000
On disposals	-
At 29 July 2016	<u>3,000</u>
Net book values	
At 29 July 2016	<u>7,000</u>
At 30 July 2015	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 31 July 2015	-
Additions	815
Disposals	-
Revaluations	-
Transfers	-
At 29 July 2016	<u>815</u>
Depreciation	
At 31 July 2015	-
Charge for the year	163
On disposals	-
At 29 July 2016	<u>163</u>
Net book values	
At 29 July 2016	<u>652</u>

At 30 July 2015

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