Registered number: 9136021

PW COMMERCIAL CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JULY 2014 TO 31 JULY 2015

Quba Accountants Limited

1 Widcombe Street
Poundbury
Dorchester
Dorset
DT1 3BS

PW Commercial Consulting Limited
Company No. 9136021
Abbreviated Balance Sheet 31 July 2015

	Notes	Period to 31 July 2015 £	£
CURRENT ASSETS			
Debtors		100	
Cash at bank and in hand		14,106	
		14,206	
Creditors: Amounts Falling Due Within One Year		(12,085)	
NET CURRENT ASSETS (LIABILITIES)			2,121
TOTAL ASSETS LESS CURRENT LIABILITIES			2,121
NET ASSETS			2,121
CAPITAL AND RESERVES			
Called up share capital	**2**		100
Profit and Loss Account			2,021
SHAREHOLDERS' FUNDS			2,121

For the period ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Paul Wong

24th March 2016

PW Commercial Consulting Limited
Notes to the Abbreviated Accounts
For the Period 17 July 2014 to 31 July 2015

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.

2 . **Share Capital**

	Value	Number	Period to 31 July 2015
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

3 . **Transactions With and Loans to Directors**

Dividends paid to directors

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.