

**HKW COMMUNICATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

James Coward ACA

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HKW Communications Ltd
Company No. 09525939
Abbreviated Balance Sheet 31 March 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		867
			867
CURRENT ASSETS			
Debtors		4,766	
Cash at bank and in hand		28,325	
		33,091	
Creditors: Amounts Falling Due Within One Year			
		(13,101)	
NET CURRENT ASSETS (LIABILITIES)			
			19,990
TOTAL ASSETS LESS CURRENT LIABILITIES			
			20,857
NET ASSETS			
			20,857
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and Loss Account			20,847
SHAREHOLDERS' FUNDS			
			20,857

HKW Communications Ltd
Company No. 09525939
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 her 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 2015).

On behalf of the board

Mrs Helen Wilmshurst

29/06/2016

HKW Communications Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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	25% reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 2 April 2015	-
Additions	1,156
As at 31 March 2016	1,156
Depreciation	
As at 2 April 2015	-
Provided during the period	289
As at 31 March 2016	289
Net Book Value	
As at 31 March 2016	867
As at 2 April 2015	-

3 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	10	10

4 . Transactions With and Loans to Directors

Dividends paid to directors

	2016
	£
Mrs Helen Wilmshurst	27500

HKW Communications Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5 . Controlling Party

The company's controlling party is Mrs H Wilmshurst by virtue of his ownership of 100% of the issued share capital in the company.

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