Registered Number SC246809

CWW Consultancy Ltd

Abbreviated Accounts

31 March 2012

CWW Consultancy Ltd **Registered Number SC246809**

Company Information

Registered Office:
91 Glenshee Avenue
Neilston
Glasgow
G78 3QH

Reporting Accountants:
Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

CWW Consultancy Ltd **Registered Number SC246809**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,430		2,523
			2,430		2,523
Current assets					
Cash at bank and in hand		9,886		11,264	
Total current assets		9,886		11,264	
Creditors: amounts falling due within one year		(11,567)		(13,823)	
Net current assets (liabilities)			(1,681)		(2,559)
Total assets less current liabilities			749		(36)
Total net assets (liabilities)			749		(36)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			747		(38)
Shareholders funds			749		(36)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 July 2012

And signed on their behalf by:
Craig Wallace, 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**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	4,148
Additions	335
At 31 March 2012	4,483
Depreciation	
At 01 April 2011	1,625
Charge for year	428
At 31 March 2012	2,053
Net Book Value	
At 31 March 2012	2,430
At 31 March 2011	2,523

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2