Registered Number SC272218

PW GEOCONSULTING LIMITED

Abbreviated Accounts

31 August 2011

PW GEOCONSULTING LIMITED **Registered Number SC272218**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,068		1,528
Total fixed assets			1,068		1,528
Current assets					
Debtors				3,525	
Cash at bank and in hand		121,057		124,701	
Total current assets		121,057		128,226	
Creditors: amounts falling due within one year		(7,836)		(2,969)	
Net current assets			113,221		125,257
Total assets less current liabilities			114,289		126,785
Provisions for liabilities and charges					(95)
Total net Assets (liabilities)			114,289		126,690
Capital and reserves					
Called up share capital			120		120
Profit and loss account			114,169		126,570
Shareholders funds			114,289		126,690

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 May 2012

And signed on their behalf by:
Mrs E A Westwater, 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 August 2011

1 Accounting policies

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

Depreciation

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

Computer hardware & software	25.00%	Straight Line
Other Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	5,854
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	5,854
Depreciation	
At 31 August 2010	4,326
Charge for year	460
on disposals	
At 31 August 2011	4,786
Net Book Value	
At 31 August 2010	1,528
At 31 August 2011	1,068

3 Transactions with directors

The balance on director's current account at 31/8/2011 due by the company was £6,284 (2010: £412).

3 Enter additional note title here

Deferred Tax: Provision is made at the appropriate rates for taxation deferred in respect of all material timing difference only to the extent that in the opinion of the directors, there is a reasonable probability that a liability or an asset crystallise in the foreseeable.