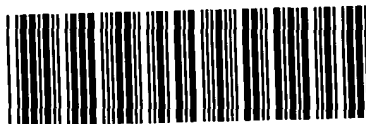


**PWX LIMITED**

**ABBREVIATED  
FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>ST</sup> MARCH 2014**

THURSDAY



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A14

11/12/2014

#395

COMPANIES HOUSE

03932819

**PWX LIMITED**

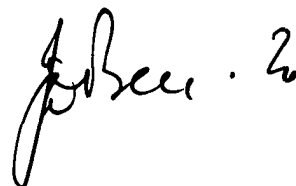
**CONTENTS OF THE FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>ST</sup> MARCH 2014**

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Notes to the Accounts	<b>4</b>

**ACCOUNTANTS COMPILATION REPORT**  
**TO THE MEMBERS OF**  
**PWX LIMITED**

We have compiled the Financial Statements of PWX Limited for the year ended 31<sup>st</sup> March 2014 set out on pages 2 to 5 from the accounting records, information and explanations supplied by the Director. We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and accordingly express no opinion on the Financial Statements.



Date: 9. 12. 2014

J.D. Bell & Company  
Chartered Accountants  
Redways  
Mapledrakes Road  
Ewhurst  
Surrey GU6 7RG

**PWX LIMITED**  
**BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2014**

	<u>2014</u>	<u>2013</u>
<u>Fixed Assets</u> (Note 2)	3,546	4,728
<u>Current Assets</u>		
Bank	103,864	80,438
Debtors	105,039	117,870
	<hr/>	<hr/>
	208,903	198,308
<u>Less: Current Liabilities</u>		
Creditors – amounts falling due within one year	28,706	36,617
	<hr/>	<hr/>
<u>Net Current Assets</u>	180,197	161,691
	<hr/>	<hr/>
	183,743	166,419
	<hr/>	<hr/>
<u>Represented by:-</u>		
<u>Share Capital</u> (Note 3)		
<u>Authorised</u>		
1000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<u>Issued</u>		
1000 Ordinary Shares of £1 each, fully paid	1,000	1,000
<u>Profit and Loss Account</u>	182,743	165,419
	<hr/>	<hr/>
	183,743	166,419
	<hr/>	<hr/>

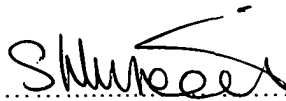
**PWX LIMITED**

**BALANCE SHEET**

**AS AT 31<sup>ST</sup> MARCH 2014 (continued)**

1. For the year ended 31<sup>st</sup> March 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year ended 31<sup>st</sup> March 2014 in accordance with Section 476 of the Companies Act 2006.
3. The Director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
4. These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

These Financial Statements were approved by the Board of Directors on 9.12.2014 and signed on its behalf.

 ..... Director  
S. WHITBREAD

**PWX LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>ST</sup> MARCH 2014**

**1. ACCOUNTING POLICIES**

**(a) Basis of Preparation of Financial Statements**

The Financial Statements are prepared on the going concern basis under the historical cost convention and incorporate the results of the principal activity which is described in the Director's Report and which is continuing.

- (b) The Director has relied on the special exemptions available to small companies on the grounds that the Company qualifies as a small company under the provisions of the Companies Act 2006.

**2. FIXED ASSETS**

	<u>Equipment</u>
<u>Cost:</u>	
As at 31.3.13	18,733
	—
As at 31.3.14	18,733
	—
<u>Depreciation:</u>	
As at 31.3.13	14,005
Provision for year	1,182
	—
As at 31.3.14	15,187
	—
<u>Net Book Value:</u>	
As at 31.3.14	3,546
	—
As at 31.3.13	4,728
	—

PWX LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31<sup>ST</sup> MARCH 2014

3. SHARE CAPITAL

	<u>2014</u>	<u>2013</u>
<u>Authorised</u>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<u>Issued</u>		
1,000 Ordinary shares of £1 each, fully paid	1,000	1,000
	<hr/>	<hr/>