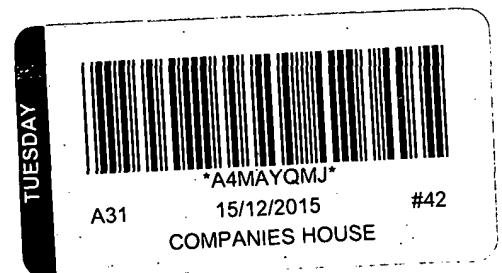


PWX LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

YEAR ENDED 31ST MARCH 2015



03932819

PWX LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2015

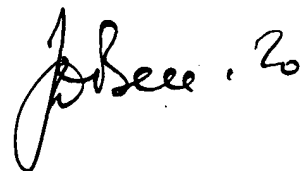
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ACCOUNTANTS COMPILATION REPORT

TO THE MEMBERS OF

PWX LIMITED

We have compiled the Financial Statements of PWX Limited for the year ended 31st March 2015 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: 10.12.2015

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

PWX LIMITED
BALANCE SHEET
AS AT 31ST MARCH 2015

	<u>2015</u>	<u>2014</u>
<u>Fixed Assets</u> (Note 2)	2,660	3,546
<u>Current Assets</u>		
Bank	54,803	103,864
Debtors	116,331	105,039
	<hr/>	<hr/>
	171,134	208,903
<u>Less: Current Liabilities</u>		
Creditors – amounts falling due within one year	9,744	28,706
	<hr/>	<hr/>
<u>Net Current Assets</u>	161,390	180,197
	<hr/>	<hr/>
	164,050	183,743
	<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>	163,050	182,743
	<hr/>	<hr/>
	164,050	183,743
	<hr/>	<hr/>

PWX LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2015 (continued)

1. For the year ended 31st March 2015 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 31st March 2015 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 10.12.2015 and signed on its behalf.



..... S. Whitbread
Director

PWX LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2015

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.

- (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 31.3.14	18,733
	—
As at 31.3.15	18,733
	—
<u>Depreciation:</u>	
As at 31.3.14	15,187
Provision for year	886
	—
As at 31.3.15	16,073
	—
<u>Net Book Value:</u>	
As at 31.3.15	2,660
	—
As at 31.3.14	3,546
	—

PWX LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2015

3. SHARE CAPITAL

	<u>2015</u>	<u>2014</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/>