

COMPANY REGISTRATION NUMBER 4004464

**C.W.W.G LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31 MAY 2001**



A12  
COMPANIES HOUSE

\*AE8R59A2\*

0212  
21/03/02

**C.W.W.G LIMITED****ABBREVIATED BALANCE SHEET**

31 MAY 2001

	Note	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		20,612
<b>CREDITORS: Amounts falling</b>		
Due within one year		<u>(4,392)</u>
<b>NET CURRENT ASSETS</b>		<u>16,220</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,220</u>
<b>RESERVES</b>	2	
Income and Expenditure Account		<u>16,220</u>
<b>MEMBERS' FUNDS</b>		<u>16,220</u>

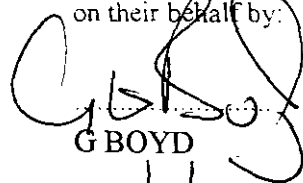
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 19<sup>th</sup> March 2002, and are signed on their behalf by:

  
G BOYD  
19/3/02

**C.W.W.G LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2001**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Funding**

Funding is credited to the Income and Expenditure account on a receipts basis.

**2. COMPANY LIMITED BY GUARANTEE**

C.W.W.G. Limited is a company limited by guarantee. The guarantee of each member is limited to £1.