

Registered Number 04206711

SLW CONSULTING LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	428	1,206
		<u>428</u>	<u>1,206</u>
Current assets			
Debtors		46,200	23,898
Cash at bank and in hand		24,798	126,055
		<u>70,998</u>	<u>149,953</u>
Creditors: amounts falling due within one year		(54,721)	(53,017)
Net current assets (liabilities)		<u>16,277</u>	<u>96,936</u>
Total assets less current liabilities		<u>16,705</u>	<u>98,142</u>
Provisions for liabilities		-	(145)
Total net assets (liabilities)		<u>16,705</u>	<u>97,997</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		15,705	96,997
Shareholders' funds		<u>16,705</u>	<u>97,997</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2014

And signed on their behalf by:

C A Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings 15% on Cost

Computer Equipment 33% on Cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	8,064
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>8,064</u>
Depreciation	
At 1 May 2012	6,858
Charge for the year	778
On disposals	-
At 30 April 2013	<u>7,636</u>
Net book values	
At 30 April 2013	<u><u>428</u></u>
At 30 April 2012	<u><u>1,206</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	C A Smith and Ms S L Williams
Description of the transaction:	Directors Loan Account
Balance at 1 May 2012:	-
Advances or credits made:	£ 46,586
Advances or credits repaid:	£ 46,586
Balance at 30 April 2013:	<u>£ 0</u>

During the year beneficial loan interest of £542 was charged at a rate of 4% per annum on the overdrawn balance.

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 1072 of the Companies Act 2006.