

REGISTERED NUMBER: 04206711 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

SLW CONSULTING LTD

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FOR THE YEAR ENDED 30 APRIL 2015**

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SLW CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS: C A Smith
Ms S L Williams

SECRETARY: C A Smith

REGISTERED OFFICE: 102 Cromwell Tower
Barbican
London
EC2Y 8DD

REGISTERED NUMBER: 04206711 (England and Wales)

ACCOUNTANTS: AMH Accountancy Services Limited
12a South Parade
DONCASTER
South Yorkshire
DN1 2DY

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		16,297	4,924
Cash at bank		<u>18,862</u>	<u>82,948</u>
		35,159	87,872
CREDITORS			
Amounts falling due within one year		<u>34,055</u>	<u>45,861</u>
NET CURRENT ASSETS		<u>1,104</u>	<u>42,011</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,104</u>	<u>42,011</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>104</u>	<u>41,011</u>
SHAREHOLDERS' FUNDS		<u>1,104</u>	<u>42,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2016 and were signed on its behalf by:

C A Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

1. ACCOUNTING POLICIES**Accounting convention**

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 goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>8,064</u>
DEPRECIATION	
At 1 May 2014	
and 30 April 2015	<u>8,064</u>
NET BOOK VALUE	
At 30 April 2015	<u><u>-</u></u>
At 30 April 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
C A Smith and Ms S L Williams		
Balance outstanding at start of year	(450)	-
Amounts advanced	37,266	22,359
Amounts repaid	(26,674)	(22,809)
Balance outstanding at end of year	<u>10,142</u>	<u>(450)</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

During the year beneficial loan interest was charged of £332 (2014 - £133) at 3.25% per annum.

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.