

Abbreviated Accounts for the Year Ended 31 May 2011

for

BWT Communications Limited

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COMPANIES HOUSE

BWT Communications Limited

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for the Year Ended 31 May 2011**

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BWT Communications Limited
Company Information
for the Year Ended 31 May 2011

DIRECTOR: J Bilby

SECRETARY:

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 04960225 (England and Wales)

ACCOUNTANTS: Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

BWT Communications Limited

Abbreviated Balance Sheet

31 May 2011

	31 5 11 £	31 5 10 £
CURRENT ASSETS		
Debtors	13,954	29,065
Cash at bank	1,378	200
	<u>15,332</u>	<u>29,265</u>
CREDITORS		
Amounts falling due within one year	2,853	1,328
	<u>12,479</u>	<u>27,937</u>
NET CURRENT ASSETS		
	<u>12,479</u>	<u>27,937</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,479</u>	<u>27,937</u>
CAPITAL AND RESERVES		
Called up share capital	2,076	2,076
Profit and loss account	10,403	25,861
	<u>12,479</u>	<u>27,937</u>
SHAREHOLDERS' FUNDS	<u>12,479</u>	<u>27,937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

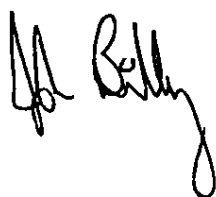
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 22 November 2011 and were signed by

J Bilby - Director



The notes form part of these abbreviated accounts

BWT Communications Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	31 5 11	31 5 10
Number	Class		£	£
2,076	Share capital 1		<u>2,076</u>	<u>2,076</u>

3 TRANSACTIONS WITH DIRECTOR

The director operates a current account with the company to which all transactions of a private nature are charged. Included in creditors is an amount of £103 (2010 £6,213 debtor)