

TW BOOKKEEPING SERVICES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2016

Company Registration No 5076154 (England and Wales)

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T W BOOKKEEPING SERVICES LIMITED

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T W BOOKKEEPING SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 31ST MARCH 2016

	Notes	<u>2016</u>	<u>2015</u>
Current assets			
Debtors		1525	1350
Cash at bank and in hand		<u>212</u>	<u>255</u>
		1737	1605
Creditors: amounts falling due within one year			
		<u>-1607</u>	<u>-1493</u>
Net current assets		<u>130</u>	<u>112</u>
Total assets less current liabilities		130	112
Provisions for liabilities			
		<u>-</u>	<u>-</u>
		<u>130</u>	<u>112</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>30</u>	<u>12</u>
Shareholders' fund		<u>130</u>	<u>112</u>

T W BOOKKEEPING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31ST MARCH 2016

For the year ending 31st March 2016 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These Accounts were approved by the board of directors on 2nd December 2016 and were signed on its behalf by Mrs J E Cross

A handwritten signature in black ink, appearing to read 'J E Cross', written over a dotted line.

Director J E Cross

T W BOOKKEEPING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2016**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards. (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services provided

	<u>2016</u>	<u>2015</u>
2 Share capital		
Authorised		
1,000 ordinary of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
100 ordinary of £1 each	<u>100</u>	<u>100</u>