

**REGISTERED NUMBER: 05692519 (England and Wales)**

**Abbreviated Accounts For The Year Ended 31 March 2016**

**for**

**CWB Limited**

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COMPANIES HOUSE

**CWB Limited (Registered number: 05692519)**

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For The Year Ended 31 March 2016**

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**CWB Limited**

**Company Information  
For The Year Ended 31 March 2016**

**DIRECTORS:**

J Marten  
Ms. E Peters

**SECRETARY:**

Mr. J Marten

**REGISTERED OFFICE:**

14 Natalie Mews  
Twickenham  
TW2 5PG

**REGISTERED NUMBER:**

05692519 (England and Wales)

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,766	2,063
<b>CURRENT ASSETS</b>			
Stocks		-	110
Debtors		639	2,123
Cash at bank		6,067	5,481
		<u>6,706</u>	<u>7,714</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,380</u>	<u>1,380</u>
<b>NET CURRENT ASSETS</b>		<u>5,326</u>	<u>6,334</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,092</u>	<u>8,397</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>24,880</u>	<u>24,246</u>
<b>NET LIABILITIES</b>		<u>(17,788)</u>	<u>(15,849)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(17,888)</u>	<u>(15,949)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(17,788)</u>	<u>(15,849)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

**CWB Limited (Registered number: 05692519)**

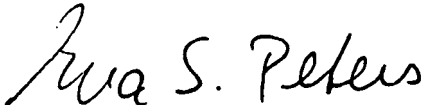
**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 7 December 2016 and were signed on its behalf by:



J Marten - Director



Ms. E Peters - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2016**

**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 January 2015).

**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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1 April 2015	6,784
Additions	292
	<hr/>
At 31 March 2016	7,076
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	4,721
Charge for year	589
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At 31 March 2016	5,310
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	1,766
	<hr/> <hr/>
At 31 March 2015	2,063
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>