

Registered number  
05732445

# **C W SECRETARIAL SERVICES LIMITED**

## **Abbreviated Accounts**

**31 March 2013**

**C W SECRETARIAL SERVICES LIMITED****Registered number: 05732445****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	900	1,380	
Cash at bank and in hand	8,488	3,118	
	<u>9,388</u>	<u>4,498</u>	
<b>Creditors: amounts falling due within one year</b>	(2,636)	(2,388)	
<b>Net current assets</b>		<u>6,752</u>	<u>2,110</u>
<b>Net assets</b>		<u>6,752</u>	<u>2,110</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		6,652	2,010
<b>Shareholders' funds</b>		<u>6,752</u>	<u>2,110</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L A Weare

Director

Approved by the board on 24 April 2013

# C W SECRETARIAL SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 March 2013

### 1 Accounting policies

#### *Basis of preparation*

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*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.