Registered Number 06119861

P W INDUSTRIAL SUPPLIES LIMITED

Abbreviated Accounts

31 March 2013

P W INDUSTRIAL SUPPLIES LIMITED **Registered Number 06119861**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	5,000
		-	5,000
Current assets			
Cash at bank and in hand		22,972	26,915
		22,972	26,915
Creditors: amounts falling due within one year		(22,500)	(26,415)
Net current assets (liabilities)		472	500
Total assets less current liabilities		472	5,500
Creditors: amounts falling due after more than one year		-	(5,028)
Total net assets (liabilities)		472	472
Capital and reserves			
Called up share capital		50	50
Profit and loss account		422	422
Shareholders' funds		472	472

- For the year ending 31 March 2013 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2013

And signed on their behalf by:
Paul Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	25,000
Additions	-
Disposals	(25,000)
Revaluations	-
Transfers	-
At 31 March 2013	0
Depreciation	
At 1 April 2012	20,000
Charge for the year	5,000
On disposals	(25,000)
At 31 March 2013	0
Net book values	
At 31 March 2013	0
At 31 March 2012	5,000