

**REGISTERED NUMBER: 06631356 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**PW Wireless Networks Ltd**

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for the Year Ended 31 May 2014**

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**PW Wireless Networks Ltd**

**Company Information  
for the Year Ended 31 May 2014**

**DIRECTORS:**

N Kelly  
P R Widdrington  
K Anderson

**SECRETARY:**

N Kelly

**REGISTERED OFFICE:**

8 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JW

**REGISTERED NUMBER:**

06631356 (England and Wales)

**ACCOUNTANTS:**

Voisey & Co  
Chartered Accountants  
8 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JW

**Abbreviated Balance Sheet**  
**31 May 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,651		2,139
<b>CURRENT ASSETS</b>					
Stocks		9,247		229	
Debtors		71,827		131,201	
Cash at bank		32,441		46,297	
		<u>113,515</u>		<u>177,727</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,772</u>		<u>126,094</u>	
<b>NET CURRENT ASSETS</b>			<u>52,743</u>		<u>51,633</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			54,394		53,772
<b>PROVISIONS FOR LIABILITIES</b>			330		-
<b>NET ASSETS</b>			<u>54,064</u>		<u>53,772</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>53,864</u>		<u>53,572</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>54,064</u>		<u>53,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.

**Abbreviated Balance Sheet - continued**  
**31 May 2014**

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 4 August 2014 and were signed on its behalf by:

K Anderson - Director

P R Widdrington - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014**

**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**

Revenue is measured as the fair value of the consideration received or receivable and represents amounts receivable for services provided in the normal course of business net of 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 cost
Computer equipment	- 25% on cost

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	6,449
Additions	1,145
At 31 May 2014	<u>7,594</u>
<b>DEPRECIATION</b>	
At 1 June 2013	4,310
Charge for year	1,633
At 31 May 2014	<u>5,943</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>1,651</u>
At 31 May 2013	<u>2,139</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
150	Ordinary "A"	£1	150	150
50	Ordinary "B"	£1	<u>50</u>	<u>50</u>
			<u>200</u>	<u>200</u>

4. **ULTIMATE PARENT COMPANY**

P W Data (UK) Group Limited is regarded by the directors as being the company's ultimate parent company.

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is N Kelly.

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.