

*

Registration number 06724327

Cwest Ltd
Company limited by guarantee

Abbreviated accounts
for the year ended 31 March 2014

Hammond and Davies
Chartered Certified Accountants

WEDNESDAY



A40IQ81

A30

04/02/2015

#10

COMPANIES HOUSE

Cwest Ltd
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Cwest Ltd
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2014

Notes	2014		2013	
	£	£	£	£
Current assets				
Debtors	475		1,526	
Cash at bank and in hand	13		508	
	<u>488</u>		<u>2,034</u>	
Creditors: amounts falling due within one year	<u>(8,942)</u>		<u>(3,137)</u>	
Net current liabilities		<u>(8,454)</u>		<u>(1,103)</u>
Total assets less current liabilities		(8,454)		(1,103)
Deficiency of assets		<u>(8,454)</u>		<u>(1,103)</u>
Reserves				
Profit and loss account		<u>(8,454)</u>		<u>(1,103)</u>
Members' funds		<u>(8,454)</u>		<u>(1,103)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Cwest Ltd
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014

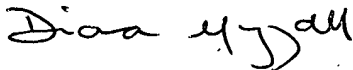
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 4 February 2015, and are signed on their behalf by:



D. McDougall
Director
4 February 2015

Registration number 06724327

The notes on page 3 form an integral part of these financial statements.

Cwest Ltd
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2. Company limited by guarantee

The company is limited by guarantee, with a requirement to pay its parent company, by gift aid or otherwise, all of any profits available for distribution.

3. Ultimate parent undertaking

The company is a wholly owned subsidiary of Youth of Bettws (YOBs), a charitable company limited by guarantee.