

Registration number 06724327

**Cwest Ltd**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the year ended 31 March 2015**

**Hammond and Davies**  
**Chartered Certified Accountants**

WEDNESDAY



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COMPANIES HOUSE

**Cwest Ltd**  
**Company limited by guarantee**

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**Cwest Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		181		475	
Cash at bank and in hand		13		13	
		<u>194</u>		<u>488</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,682)</u>		<u>(8,942)</u>	
<b>Net current liabilities</b>			<u>(16,488)</u>		<u>(8,454)</u>
<b>Total assets less current liabilities</b>			(16,488)		(8,454)
<b>Deficiency of assets</b>			<u>(16,488)</u>		<u>(8,454)</u>
<b>Reserves</b>					
Profit and loss account			<u>(16,488)</u>		<u>(8,454)</u>
<b>Members' funds</b>			<u>(16,488)</u>		<u>(8,454)</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 2015**

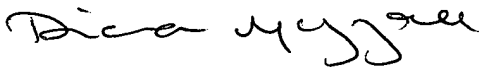
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 December 2015, and are signed on their behalf by:



**D. McDougall**  
**Director**

**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 2015**

**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.