Registered Number 07767392

ETW CONSULTING (SOUTH WEST) LTD

Abbreviated Accounts

31 August 2015

ETW CONSULTING (SOUTH WEST) LTD **Registered Number 07767392**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,378	2,224
Investments	3	68,400	-
		70,778	2,224
Current assets			
Debtors		56,723	21,709
Cash at bank and in hand		810	14,188
		57,533	35,897
Creditors: amounts falling due within one year		(56,127)	(34,722)
Net current assets (liabilities)		1,406	1,175
Total assets less current liabilities		72,184	3,399
Total net assets (liabilities)		72,184	3,399
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		72,084	3,299
Shareholders' funds		72,184	3,399

- For the year ending 31 August 2015 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 3 May 2016

And signed on their behalf by:
Mr S Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 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.

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

Computers & equipment 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2014	3,751
Additions	748
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	4,499
Depreciation	
At 1 September 2014	1,527
Charge for the year	594
On disposals	-
At 31 August 2015	2,121
Net book values	
At 31 August 2015	2,378
At 31 August 2014	2,224

3 **Fixed assets Investments**
Investments are shares held by ETW Consulting (South West) Ltd in other UK companies.

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100