

REGISTERED NUMBER: 07897945

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2015

FOR

HWL (PAYROLL) LTD



HWL (PAYROLL) LTD

**COMPANY INFORMATION
for the Year Ended 31st January 2015**

DIRECTORS: Mr A G Hayward-Wright
Mr G Hayward-Wright
Mrs S J Paice

REGISTERED OFFICE: 4 Clews Road
Redditch
Worcestershire
B98 7ST

REGISTERED NUMBER: 07897945

ACCOUNTANTS: Hayward Wright Ltd
4 Clews Road
Redditch
Worcestershire
B98 7ST

**ABBREVIATED BALANCE SHEET
31st January 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		20,977	12,415
CREDITORS			
Amounts falling due within one year		19,599	12,520
NET CURRENT ASSETS/(LIABILITIES)		<u>1,378</u>	<u>(105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,378</u>	<u>(105)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		1,278	(205)
SHAREHOLDERS' FUNDS		<u>1,378</u>	<u>(105)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

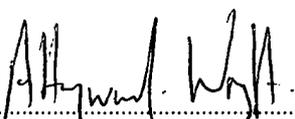
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 and were signed on its behalf by:


.....
Mr A G Hayward-Wright - Director

The notes form part of these abbreviated accounts

HWL (PAYROLL) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st January 2015

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

Turnover represents invoiced sales of goods or services.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>