

BWARU LTD

**Company Registration Number:
07617371 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BWARU LTD

Company Information for the Period Ended 31st March 2013

Director:	Mark J Kuspisz
Registered office:	5 St. Katherines Road Henley-On-Thames Oxfordshire RG9 1PJ GBR
Company Registration Number:	07617371 (England and Wales)

BWARU LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	630	593
Total fixed assets:		<u>630</u>	<u>593</u>
Current assets			
Debtors:	5	8,316	12,120
Cash at bank and in hand:		87,325	44,580
Total current assets:		<u>95,641</u>	<u>56,700</u>
Creditors			
Creditors: amounts falling due within one year	6	22,849	20,346
Net current assets (liabilities):		<u>72,792</u>	<u>36,354</u>
Total assets less current liabilities:		73,422	36,947
Provision for liabilities:	7	113	166
Total net assets (liabilities):		<u><u>73,309</u></u>	<u><u>36,781</u></u>

The notes form part of these financial statements

BWARU LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		73,209	36,681
Total shareholders funds:		<u>73,309</u>	<u>36,781</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark J Kuspisz

Status: Director

The notes form part of these financial statements

BWARU LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Equipment: 3 years

Other accounting policies

Deferred taxation. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

BWARU LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	791
Additions:	549
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	1,340
Depreciation	
At 01st April 2012:	198
Charge for year:	512
On disposals:	0
Other adjustments	0
At 31st March 2013:	710
Net book value	
At 31st March 2013:	630
At 31st March 2012:	593

BWARU LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	8,316	12,120
Total:	<u>8,316</u>	<u>12,120</u>

BWARU LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	22,849	20,346
Total:	<u>22,849</u>	<u>20,346</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

