

Bwa Consultants Limited

Balance Sheet as at 31st December 2008

	<u>2008</u>	<u>2007</u>
	£	£
Fixed Assets		
Office Equipment	-	-
Current Assets		
Cash at bank and in hand	1,178	2,397
Trade Debtors	-	-
Current Liabilities		
Creditors Trade	-	-
Creditors Taxation	-	-
Directors Current Account	-	-
Net Current Assets	1,178	2,397
Total Assets Less Current Liabilities	1,178	2,397
Shareholders Funds		
Share Capital	100	100
Profit & Loss after Tax	(219)	(721)
Reserves	1,297	3,018
	1,178	2,397

- a) For the year ended 31st December 2008 the company was entitled to exemption under section 249A of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The director acknowledge his responsibility for ensuring the company keeps proper accounting records which comply with S221 CA 1985; and
- d) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- e) the accounts have been prepared in accordance with the special provisions of Part VII of the CA 1985 relating to small companies.


R.G.M. Griffiths
Director

25th August 2009

Company Reg. No. 03062582

THURSDAY



Bwa Consultants Limited
Notes to the financial statements
for the year to 31st December 2008

1. Principal Accounting Policies

a) Basis of accounting

The accounts have been prepared in accordance with the historical cost convention.

b) Depreciation

Depreciation has been provided to write off on a straight line basis over the estimated useful existence of the asset.

Office equipment	25%
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2. Turnover

Turnover represents all amounts invoiced during the period, excluding Value Added Tax.

3. Operating Profit

	<u>2008</u>	<u>2007</u>
This is stated after charging:		
Depreciation	-	-

4. Tax on profit on ordinary activities

Corporation tax	-	-
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Company Reg. No. 03062582

Bwa Consultants Limited
Notes to the financial statements
for the year to 31st December 2008

5. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 31st December 2007	750	750
Additions	-	-
Disposals	(750)	(750)
At 31st December 2008	-	-
Depreciation		
At 31st December 2007	750	750
Charge for the year	-	-
Disposals	(750)	(750)
At 31st December 2008	-	-
Net Book Value		
At 31st December 2008.	-	-

6. Creditors: Falling due within one year

	<u>2008</u>	<u>2007</u>
Corporation Tax	-	-
Trade Creditors	-	-

7. Share Capital

	<u>2008</u>	<u>2007</u>
Authorised:		
100 Ordinary Shares of £1	100	100
Allotted and fully paid:		
100 Ordinary Shares of £1	100	100