

06611138

COMPANY REGISTRATION NUMBER

**BAWSO TRAINING AND INTERPRETING
SERVICES LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2010

WEDNESDAY



A46 *A5K10NMQ* 294
22/09/2010
COMPANIES HOUSE

WALTER HUNTER & CO LIMITED

Chartered Accountants
24 Bridge Street
Newport
South Wales
NP20 4SF

BAWSO TRAINING AND INTERPRETING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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BAWSO TRAINING AND INTERPRETING SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF BAWSO TRAINING AND INTERPRETING SERVICES LIMITED

YEAR ENDED 31 MARCH 2010

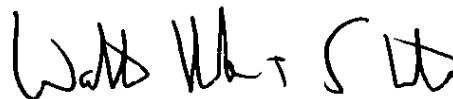
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



WALTER HUNTER & CO LIMITED
Chartered Accountants

24 Bridge Street
Newport
South Wales
NP20 4SF

14 Sept 2010

BAWSO TRAINING AND INTERPRETING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £
CURRENT ASSETS				
Debtors		3,677		6,524
Cash at bank and in hand		11,514		13,750
		<u>15,191</u>		<u>20,274</u>
CREDITORS: Amounts falling due within one year		<u>57,450</u>		<u>37,403</u>
NET CURRENT LIABILITIES			(42,259)	(17,129)
TOTAL ASSETS LESS CURRENT LIABILITIES			(42,259)	(17,129)
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			<u>(42,260)</u>	<u>(17,130)</u>
DEFICIT			(42,259)	(17,129)

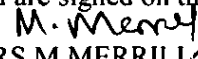
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14/9/10, and are signed on their behalf by


MRS M MERRILL
Director

Company Registration Number 06611138

The notes on pages 3 to 4 form part of these abbreviated accounts

BAWSO TRAINING AND INTERPRETING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Going concern

The Trustees of the parent company Black Association of Women Step Out Limited by guarantee have given assurances to the company that they will continue to support the company for the next 12 months

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

BAWSO TRAINING AND INTERPRETING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking during the year was Black Association of Women Step Out Limited by guarantee by virtue of its 100% shareholding of the company