

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

**Abbreviated Accounts**

**31 August 2014**

## ETW CONSULTING (SOUTH WEST) LTD

Registered Number 07767392

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,224	1,009
		<u>2,224</u>	<u>1,009</u>
<b>Current assets</b>			
Debtors		21,709	21,528
Cash at bank and in hand		14,188	32,593
		<u>35,897</u>	<u>54,121</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,722)</u>	<u>(29,466)</u>
<b>Net current assets (liabilities)</b>		<u>1,175</u>	<u>24,655</u>
<b>Total assets less current liabilities</b>		<u>3,399</u>	<u>25,664</u>
<b>Total net assets (liabilities)</b>		<u>3,399</u>	<u>25,664</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,299	25,564
<b>Shareholders' funds</b>		<u>3,399</u>	<u>25,664</u>

- For the year ending 31 August 2014 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 21 May 2015

And signed on their behalf by:

**Mr S Williams, Director**

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**Notes to the Abbreviated Accounts for the period ended 31 August 2014****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**

	£
<b>Cost</b>	
At 1 September 2013	1,795
Additions	1,956
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>3,751</u>
<b>Depreciation</b>	
At 1 September 2013	786
Charge for the year	741
On disposals	-
At 31 August 2014	<u>1,527</u>
<b>Net book values</b>	
At 31 August 2014	<u>2,224</u>
At 31 August 2013	<u>1,009</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100