

Registered number  
6556678

PWCL Ltd  
Abbreviated Accounts  
30 April 2010

THURSDAY



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06/01/2011

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COMPANIES HOUSE

**PWCL Ltd**  
**Registered number: 6556678**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand		6,664	5,206
<b>Creditors: amounts falling due within one year</b>		(6,429)	(5,074)
<b>Net current assets</b>		<u>235</u>	<u>132</u>
<b>Net assets</b>		<u>235</u>	<u>132</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		234	131
<b>Shareholder's funds</b>		<u>235</u>	<u>132</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr P Clynick  
Director



Approved by the board on 10 August 2010

**PWCL Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>