

Registered number
06556678

PWCL Limited

Abbreviated Accounts

30 April 2014

PWCL Limited**Registered number:** 06556678**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		1,167	2,119
Creditors: amounts falling due within one year		(957)	(1,909)
Net current assets		210	210
Net assets		210	210
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		209	209
Shareholder's funds		210	210

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.

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.

Peter Clynick

Director

Approved by the board on 18 January 2015

PWCL Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 January 2015).

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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