

**BWC - BUSINESS WORK CONSULTING UK
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2015

**BWC - BUSINESS WORK CONSULTING UK
LIMITED (REGISTERED NUMBER: 06369205)**

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FOR THE YEAR ENDED 30 September
2015**

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**BWC - BUSINESS WORK CONSULTING UK
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 September
2015**

DIRECTOR: Mr C Cassio Delgado

SECRETARY: Mrs C Delgado

REGISTERED OFFICE: 4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

REGISTERED NUMBER: 06369205 (England and Wales)

ACCOUNTANTS: Nyman Linden, a division of JSA Services
4th Floor, Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

**ABBREVIATED BALANCE SHEET
30 September
2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	670
Cash at bank and in hand		<u>3,545</u>	<u>8,235</u>
		3,545	8,905
CREDITORS			
Amounts falling due within one year		<u>12,609</u>	<u>17,518</u>
NET CURRENT LIABILITIES		<u>(9,064)</u>	<u>(8,613)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,064)</u>	<u>(8,613)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Reserves - profit/loss b/fwd		<u>(9,164)</u>	<u>(8,713)</u>
SHAREHOLDERS' FUNDS		<u>(9,064)</u>	<u>(8,613)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2016 and were signed by:

Mr C Cassio Delgado - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 September
2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards

(United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
		£1	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>