

Company Registration No. 2311109 (England and Wales)

WEALD CIVIL ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

THURSDAY



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WEALD CIVIL ENGINEERING LIMITED

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WEALD CIVIL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		18,930		106,861	
Cash at bank and in hand		60,986		3,708	
		<u>79,916</u>		<u>110,569</u>	
Creditors: amounts falling due within one year		<u>80,031</u>		<u>114,303</u>	
Net current liabilities			(115)		(3,734)
Total assets less current liabilities			<u>(113)</u>		<u>(3,732)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(213)		(3,832)
Shareholders' funds			<u>(113)</u>		<u>(3,732)</u>

WEALD CIVIL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 14 July 2009



A W Brunsdon
Director

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WEALD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the invoiced amount of work done net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	3 years straight line
Tools and equipment	3 years straight line

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007 & at 30 September 2008	68,907
Depreciation	
At 1 October 2007 & at 30 September 2008	68,905
Net book value	
At 30 September 2008	2
At 30 September 2007	2

WEALD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>