

Company Registration No. 02311109 (England and Wales)

WEALD CIVIL ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

WEALD CIVIL ENGINEERING LIMITED

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WEALD CIVIL ENGINEERING LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,748		1,416
Current assets					
Cash at bank and in hand		66,856		95,645	
Creditors: amounts falling due within one year		(145,638)		(227,286)	
Net current liabilities			(78,782)		(131,641)
Total assets less current liabilities			(74,034)		(130,225)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(74,134)		(130,325)
Shareholders' funds			(74,034)		(130,225)

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 June 2016

A W Brunsdon
Director

Company Registration No. 02311109

WEALD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

1.2 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).

1.3 Turnover

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

1.4 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

1.5 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.

WEALD CIVIL ENGINEERING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

2 Fixed assets

**Tangible assets
£**

Cost

At 1 October 2014	71,032
Additions	36,000
Disposals	(98,722)
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At 30 September 2015	8,310
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Depreciation

At 1 October 2014	69,616
On disposals	(68,907)
Charge for the year	2,853
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At 30 September 2015	3,562
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Net book value

At 30 September 2015	4,748
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At 30 September 2014	1,416
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3 Share capital

**2015
£** **2014
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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