

Company Registration No. 02311109 (England and Wales)

WEALD CIVIL ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

WEALD CIVIL ENGINEERING LIMITED

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WEALD CIVIL ENGINEERING LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016**

		2016	2015
	Notes	£	£
Fixed assets			
Tangible assets	2	866	4,748
Current assets			
Stocks		171,867	-
Debtors		6,452	-
Cash at bank and in hand		38,098	66,856
		<u>216,417</u>	<u>66,856</u>
Creditors: amounts falling due within one year		<u>(322,249)</u>	<u>(145,638)</u>
Net current liabilities		(105,832)	(78,782)
Total assets less current liabilities		<u>(104,966)</u>	<u>(74,034)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(105,066)	(74,134)
Shareholders' funds		<u>(104,966)</u>	<u>(74,034)</u>

WEALD CIVIL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2016

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 27 June 2017

A W Brunsdon

Director

Company Registration No. 02311109

WEALD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 2015).

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 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.

WEALD CIVIL ENGINEERING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

2 Fixed assets

**Tangible assets
£**

Cost

At 1 October 2015	8,310
Additions	3,500
Disposals	(7,085)
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At 30 September 2016	4,725
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Depreciation

At 1 October 2015	3,562
On disposals	(1,277)
Charge for the year	1,574
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At 30 September 2016	3,859
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Net book value

At 30 September 2016	866
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At 30 September 2015	4,748
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3 Share capital

**2016
£** **2015
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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