

Company Registration No. 02311109 (England and Wales)

**WEALD CIVIL ENGINEERING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**WEALD CIVIL ENGINEERING LIMITED**

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**WEALD CIVIL ENGINEERING LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		512,250		398,922	
Debtors		791		1,091	
Cash at bank and in hand		692		51,073	
		<u>513,733</u>		<u>451,086</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(753,359)</u>		<u>(686,664)</u>	
<b>Total assets less current liabilities</b>			(239,626)		(235,578)
			<u><u></u></u>		<u><u></u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(239,726)		(235,678)
			<u></u>		<u></u>
<b>Shareholders' funds</b>			<u><u>(239,626)</u></u>		<u><u>(235,578)</u></u>

For the financial year ended 30 September 2013 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 19 June 2014

A W Brunsdon  
**Director**

**Company Registration No. 02311109**

## **WEALD CIVIL ENGINEERING LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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#### **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 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

##### **1.3 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.

<b>2 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

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