

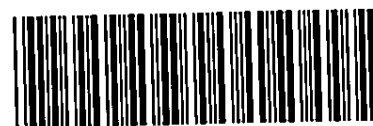
**Company Number**      **4025240**  
**(England & Wales)**

**A BESWICK CIVIL ENGINEERING LIMITED**

**ABBRIDGED FINANCIAL STATEMENTS**

**for the YEAR ENDED 31st JULY 2009**

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**A BESWICK CIVIL ENGINEERING LIMITED**

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**for the YEAR ENDED 31st JULY 2009**

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**A BESWICK CIVIL ENGINEERING LIMITED****ABRIDGED BALANCE SHEET  
BALANCE SHEET as at 31st JULY 2009****Company Number. 4025240  
(England & Wales)**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		1,176		1,567
<b>CURRENT ASSETS</b>					
Debtors		1,224		4,160	
Cash at Bank and in Hand		4,135		10,539	
		<u>5,358</u>		<u>14,699</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,389</u>		<u>40,171</u>	
			(28,031)		(25,472)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(26,855)</u>		<u>(23,905)</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	3		100		100
Profit and Loss Account			<u>(26,555)</u>		<u>(23,185)</u>
<b>SHAREHOLDERS FUNDS</b>			<u>(26,455)</u>		<u>(23,085)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31st July 2009

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to the financial statements for the financial year

The directors acknowledge their responsibilities for

- (a) ensuring the company keeps financial records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 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

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**

**Mr A Beswick - Director**

**Dated: 31st March 2010**



## **A BESWICK CIVIL ENGINEERING LIMITED**

### **NOTES TO THE ABRIDGED FINANCIAL STATEMENTS for the YEAR ENDED 31st JULY 2009**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sale of goods, excluding VAT

##### **Tangible Fixed Assets**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Motor Vehicles	25% on reducing balance
Tools & Equipment	25% on reducing balance

##### **Stock**

Stocks are valued at the lower of cost and net realisable value, after making allowance for slow moving and obsolete items

#### **2 Tangible Fixed Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31st July 2008	4,898
Additions	0
Disposals	0
At 31st July 2009	<u>4,898</u>
<b>Depreciation</b>	
At 30th April 2008	3,331
Charge for year	391
Disposals	0
At 30th April 2009	<u>3,722</u>
<b>Net Book Value</b>	
At 31st July 2008	<u>1,567</u>
At 31st July 2009	<u>1,176</u>

#### **3 CALLED UP SHARE CAPITAL**

<b>Class</b>	<b>Authorised Number</b>	<b>Nominal Value</b>	
<b>Authorised:</b>			
Ordinary	10,000	£1	£10,000
<b>Allotted, issued and fully paid:</b>			
Ordinary	100	£1	£100