

Company Registration No. 08019555 (England and Wales)

**A F WILLMINGTON CONTRACTING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# A F WILLMINGTON CONTRACTING LTD

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# A F WILLMINGTON CONTRACTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		6,400		7,200
Tangible assets	2		35,482		30,722
			<u>41,882</u>		<u>37,922</u>
<b>Current assets</b>					
Stocks		40,235		25,850	
Debtors		4,256		12,842	
		<u>44,491</u>		<u>38,692</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,422)</u>		<u>(46,808)</u>	
<b>Net current liabilities</b>			<u>(21,931)</u>		<u>(8,116)</u>
<b>Total assets less current liabilities</b>			19,951		29,806
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,354)</u>		<u>(12,804)</u>
			<u>17,597</u>		<u>17,002</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			17,497		16,902
<b>Shareholders' funds</b>			<u>17,597</u>		<u>17,002</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 January 2015

A F Willmington  
Director

Company Registration No. 08019555

# A F WILLMINGTON CONTRACTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

### 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 amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 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	15% reducing balance
Computer equipment	33% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 May 2013	8,000	37,760	45,760
Additions	-	12,386	12,386
	<u>8,000</u>	<u>50,146</u>	<u>58,146</u>
At 30 April 2014	8,000	50,146	58,146
<b>Depreciation</b>			
At 1 May 2013	800	7,038	7,838
Charge for the year	800	7,626	8,426
	<u>1,600</u>	<u>14,664</u>	<u>16,264</u>
At 30 April 2014	1,600	14,664	16,264
<b>Net book value</b>			
At 30 April 2014	<u>6,400</u>	<u>35,482</u>	<u>41,882</u>
At 30 April 2013	<u>7,200</u>	<u>30,722</u>	<u>37,922</u>

## A F WILLMINGTON CONTRACTING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2014*

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.