Registered number
08626489

Beneavin Civil Engineering Ltd

Abbreviated Accounts

31 July 2015

Beneavin Civil Engineering Ltd

Registered number: 08626489

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		600		800
Current assets					
Cash at bank and in hand		21,887		8,345	
Creditors: amounts falling due within one year		(12,105)		(9,124)	
Net current assets/(liabilities)			9,782		(779)
Net assets			10,382		21
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,380		19
Shareholders' funds			10,382		21

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Coyle

Director

Approved by the board on 4 September 2015

Beneavin Civil Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,000
At 31 July 2015	1,000
Depreciation	
At 1 August 2014	200
Charge for the year	200
At 31 July 2015	400
Net book value	
At 31 July 2015	600
At 31 July 2014	800

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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