

Company Registration No. 02811923 (England and Wales)

**ANDREW BAXTER CIVIL AND STRUCTURAL ENGINEERING CONSULTANT
LIMITED**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

**ANDREW BAXTER CIVIL AND STRUCTURAL ENGINEERING CONSULTANT
LIMITED**

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

ANDREW BAXTER CIVIL AND STRUCTURAL ENGINEERING CONSULTANT LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ANDREW BAXTER CIVIL AND STRUCTURAL ENGINEERING CONSULTANT LIMITED

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andrew Baxter Civil and Structural Engineering Consultant Limited for the year ended 30 April 2016 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Andrew Baxter Civil and Structural Engineering Consultant Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of Andrew Baxter Civil and Structural Engineering Consultant Limited and state those matters that we have agreed to state to the Board of Directors of Andrew Baxter Civil and Structural Engineering Consultant Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andrew Baxter Civil and Structural Engineering Consultant Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Andrew Baxter Civil and Structural Engineering Consultant Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Andrew Baxter Civil and Structural Engineering Consultant Limited. You consider that Andrew Baxter Civil and Structural Engineering Consultant Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Andrew Baxter Civil and Structural Engineering Consultant Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP

15 September 2016

Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

ANDREW BAXTER CIVIL AND STRUCTURAL ENGINEERING CONSULTANT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,889		3,307
Current assets					
Stocks and work in progress		12,655		21,760	
Debtors		18,838		52,191	
Cash at bank and in hand		86,764		57,941	
		118,257		131,892	
Creditors: amounts falling due within one year		(45,946)		(57,633)	
Net current assets			72,311		74,259
Total assets less current liabilities			75,200		77,566
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			75,100		77,466
Shareholders' funds			75,200		77,566

For the financial year ended 30 April 2016 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 7 September 2016

Mr A J Baxter
Director

Company Registration No. 02811923

ANDREW BAXTER CIVIL AND STRUCTURAL ENGINEERING CONSULTANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 Turnover

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

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:

Office equipment	15% reducing balance method
Fixtures and fittings	15% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	17,353
Additions	480
Disposals	(997)
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At 30 April 2016	16,836
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Depreciation	
At 1 May 2015	14,046
On disposals	(609)
Charge for the year	510
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At 30 April 2016	13,947
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Net book value	
At 30 April 2016	2,889
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At 30 April 2015	3,307
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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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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.