

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 2015

**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 2015 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 icaew.com/regulations.

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. 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 AAF 2/10 as detailed at icaew.com/compilation. 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

Accountants

17 January 2016

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,307		3,063
Current assets					
Stocks		21,760		21,010	
Debtors		52,191		18,867	
Cash at bank and in hand		57,941		35,951	
		131,892		75,828	
Creditors: amounts falling due within one year		(57,633)		(43,689)	
Net current assets			74,259		32,139
Total assets less current liabilities			77,566		35,202
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			77,466		35,102
Shareholders' funds			77,566		35,202

For the financial year ended 30 April 2015 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 13 January 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 2015

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 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 2014	16,691
Additions	842
Disposals	(180)
	<hr/>
At 30 April 2015	17,353
	<hr/>
Depreciation	
At 1 May 2014	13,627
On disposals	(164)
Charge for the year	583
	<hr/>
At 30 April 2015	14,046
	<hr/>
Net book value	
At 30 April 2015	3,307
	<hr/> <hr/>
At 30 April 2014	3,063
	<hr/> <hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

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.