Registered Number 02907935

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2011

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED **Registered Number 02907935**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,806		2,765
Total fixed assets			1,806		2,765
Current assets					
Debtors		40,789		50,654	
Cash at bank and in hand		219,255		162,164	
Total current assets		260,044		212,818	
Creditors: amounts falling due within one year		(150,219)		(118,227)	
Net current assets			109,825		94,591
Total assets less current liabilities			111,631		97,356
Total net Assets (liabilities)			111,631		97,356
Capital and reserves					
Called up share capital			2		2
Profit and loss account			111,629		97,354
Shareholders funds			111,631		97,356

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2011

And signed on their behalf by:
H A Bywater, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	22,684
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	22,684
Depreciation	
At 31 March 2010	19,919
Charge for year	959
on disposals	
At 31 March 2011	20,878
Net Book Value	
At 31 March 2010	2,765
At 31 March 2011	1,806