Registered Number 02907935

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2013

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED

Registered Number 02907935

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,016	1,283
		2,016	1,283
Current assets			
Stocks		4,195	-
Debtors		67,959	65,630
Cash at bank and in hand		174,815	127,024
		246,969	192,654
Creditors: amounts falling due within one year		(138,398)	(108,916)
Net current assets (liabilities)		108,571	83,738
Total assets less current liabilities		110,587	85,021
Total net assets (liabilities)		110,587	85,021
Capital and reserves			
Called up share capital		2	2
Profit and loss account		110,585	85,019
Shareholders' funds		110,587	85,021

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2013

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

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED

Registered Number 02907935

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	23,229
Additions	2,074
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	25,303
Depreciation	
At 1 April 2012	21,946
Charge for the year	1,341
On disposals	-
At 31 March 2013	23,287
Net book values	
At 31 March 2013	2,016
At 31 March 2012	1,283