Registered Number 02907935

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

BYWATER CIVIL ENGINEERING & CONSTRUCTION LIMITED

Registered Number 02907935

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,068	2,963
		2,068	2,963
Current assets			
Stocks		9,000	6,990
Debtors		5,884	17,285
Cash at bank and in hand		89,933	111,774
		104,817	136,049
Creditors: amounts falling due within one year		(37,348)	(50,816)
Net current assets (liabilities)		67,469	85,233
Total assets less current liabilities		69,537	88,196
Total net assets (liabilities)		69,537	88,196
Capital and reserves			
Called up share capital		2	2
Profit and loss account		69,535	88,194
Shareholders' funds		69,537	88,196

- For the year ending 31 March 2015 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 4 December 2015

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 2015

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 vat, 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 & Machinery is 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	27,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	27,165
Depreciation	
At 1 April 2014	24,202
Charge for the year	895
On disposals	-
At 31 March 2015	25,097
Net book values	
At 31 March 2015	2,068
At 31 March 2014	2,963