

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Wilson Construction (Perth) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Wilson Construction (Perth) Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTOR: S Wilson

SECRETARY: Mrs F Wilson

REGISTERED OFFICE: Wilson House
Kilda Road
PERTH
Perthshire
PH1 3FL

REGISTERED NUMBER: SC213490 (Scotland)

ACCOUNTANTS: Gillespie Inverarity & Co Ltd
Chartered Accountants
33 Leslie Street
BLAIRGOWRIE
Perthshire
PH10 6AW

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		181,202		144,055
CURRENT ASSETS					
Stocks		1,000		-	
Debtors		346,531		159,911	
Cash at bank and in hand		100,444		125,950	
		<u>447,975</u>		<u>285,861</u>	
CREDITORS					
Amounts falling due within one year		<u>202,679</u>		<u>142,302</u>	
NET CURRENT ASSETS			<u>245,296</u>		<u>143,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>426,498</u>		<u>287,614</u>
CREDITORS					
Amounts falling due after more than one year			(24,285)		(18,778)
PROVISIONS FOR LIABILITIES			<u>(36,857)</u>		<u>(25,833)</u>
NET ASSETS			<u><u>365,356</u></u>		<u><u>243,003</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>364,356</u>		<u>242,003</u>
SHAREHOLDERS' FUNDS			<u><u>365,356</u></u>		<u><u>243,003</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 May 2014 and were signed by:

S Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	360,140
Additions	95,753
Disposals	(50,449)
At 31 December 2013	<u>405,444</u>
DEPRECIATION	
At 1 January 2013	216,085
Charge for year	48,350
Eliminated on disposal	(40,193)
At 31 December 2013	<u>224,242</u>
NET BOOK VALUE	
At 31 December 2013	<u>181,202</u>
At 31 December 2012	<u>144,055</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

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.