Registered number: 01835021

EASTWOOD & PARTNERS
(CONSULTING ENGINEERS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

REGISTRAR
OF COMPANIES

WEDNESDAY

A27Y81HF
A08 08/05/2013 #41
COMPANIES HOUSE

EASTWOOD & PARTNERS (CONSULTING ENGINEERS) LIMITED

INDEPENDENT AUDITORS' REPORT TO EASTWOOD & PARTNERS (CONSULTING ENGINEERS) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Eastwood & Partners (Consulting Engineers) Limited for the year ended 30 September 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section

Melanie Viner (Senior statutory auditor)

for and on behalf of
goodband viner taylor

Chartered Accountants & Registered Auditors

Ellin House
42 Kingfield Road
Sheffield
S11 9AS

14 March 2013

EASTWOOD & PARTNERS (CONSULTING ENGINEERS) LIMITED
Registered number: 01835021

ABBREVIATED BALANCE SHEET
as at 30 September 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		**41,825**		*23,473*
CURRENT ASSETS					
Debtors		**2,011,086**		*1,709,807*	
Cash at bank and in hand		**253,593**		*230,559*	
		2,264,679		*1,940,366*	
CREDITORS. amounts falling due within one year	3	**(2,243,859)**		*(1,915,954)*	
NET CURRENT ASSETS			**20,820**		*24,412*
NET ASSETS			**62,645**		*47,885*
CAPITAL AND RESERVES					
Called up share capital	4		**100**		*100*
Profit and loss account			**62,545**		*47,785*
SHAREHOLDERS' FUNDS			**62,645**		*47,885*

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 March 2013

GM Seaman
Director

P Richardson
Director

The notes on pages 3 to 4 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2012

1 ACCOUNTING POLICIES

1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue from consulting is recognised when the services have been provided and all obligations to the customers under the consulting agreement have been fulfilled For larger consulting projects, revenue is recognised on a percentage completion basis unless the management has doubts as to the recoverability of fees

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	15% to 33% straight line

1.5 OPERATING LEASES

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

1 6 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2012

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2011	**360,087**
Additions	**34,435**
At 30 September 2012	**394,522**
DEPRECIATION	
At 1 October 2011	**336,614**
Charge for the year	**16,083**
At 30 September 2012	**352,697**
NET BOOK VALUE	
At 30 September 2012	**41,825**
At 30 September 2011	*23,473*

3. CREDITORS
AMOUNTS FALLING DUE WITHIN ONE YEAR

Included in creditors amounts falling due within one year are amounts totalling £53,669 (2011 £1,687) which are secured

4. SHARE CAPITAL

	2012 £	*2011* *£*
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary Shares shares of £1 each	**100**	*100*

5 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Eastwood and Partners (Principals) Limited The ultimate parent undertaking is Eastwood (Principals 2012) Limited There is no ultimate controlling party