Registration Number 05308421

B W C. Contracts Limited

Unaudited Abbreviated Accounts

for the year ended

31 March 2011



B.W.C. Contracts Limited

Company Information

Directors	B W.C. Charlwood Esq Mrs F S Charlwood
Secretary	Mrs F S. Charlwood
Company Number	05308421
Registered Office	89 Meldreth Road Whaddon Royston Herts SG8 5RS
Reporting Accountants	Taylor & Co Chartered Certified Accountants The Sycamores 43 Kneesworth Street Royston Herts SG8 5AB
Bankers	Barclays Bank PLC 23 High Street Royston Herts SG8 9AB

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Report to the Board of Directors on the preparation of unaudited financial statements of B.W.C. Contracts Limited for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B W C. Contracts Limited for the year ended 31 March 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at http://rulebook accaglobal com/.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of B W C Contracts Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of B W C. Contracts Limited. You consider that B W C Contracts Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Taylor & Co
Chartered Certified Accountants
The Sycamores
43 Kneesworth Street
Royston
Herts
SG8 5AB

23 June 2011

B W C Contracts Limited

Abbreviated Balance Sheet as at 31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed Assets					
Intangible assets	2		24,000		30,000
Tangible assets	2		43,027		51,375
			67,027		81,375
Current Assets					
Stocks		-		6,336	
Debtors		47,697		27,196	
Cash at bank and in hand		13,385		44,831	
		61,082		78,363	
Creditors: amounts falling due within one year		(69,836)		(90,797)	
Net current liabilities			(8,754)		(12,434)
Total assets less current liabilities			58,273		68,941
Provisions for liabilities			(9,036)		(10,789)
Net assets			49,237		58,152
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			49,235		58,150
Shareholders' funds			49,237		58,152

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

B W C. Contracts Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm·

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and

(c) that we acknowledge our responsibilities for·

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 June 2011 and signed on its behalf by

B.W.C. Charlwood Esq
Director B Charlwood
Registration Number 05308421

The notes on pages 4 to 5 form an integral part of these financial statements.

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and Machinery	-	15% reducing balance
Fixtures, Fittings and Equipment	-	15% reducing balance
Motor Vehicles	-	25% reducing balance

1.5. Stock

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

2. Fixed Assets

	Intangible Assets £	Tangible Fixed Assets £	Total £
Cost			
At 1 April 2010	60,000	92,897	152,897
At 31 March 2011	60,000	92,897	152,897
Depreciation and Provision for diminution in value			
At 1 April 2010	30,000	41,522	71,522
Charge for year	6,000	8,348	14,348
At 31 March 2011	36,000	49,870	85,870
Net book values			
At 31 March 2011	24,000	43,027	67,027
At 31 March 2010	30,000	51,375	81,375

3. Share Capital	2011	2010
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
Equity Shares		
2 Ordinary Shares of £1 each	2	2