Registration Number 05308421

B.W.C. Contracts Limited

Abbreviated Accounts

for the year ended

31 March 2016



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	6A Chiswick End Meldreth Royston Herts SG8 6LZ
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 statutory accounts of B.W.C. Contracts Limited for the year ended 31 March 2016

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 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given 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 www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely 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 . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B.W.C. Contracts Limited and its Board of Directors, as a body, for our work or for this

It is your duty to ensure that B.W.C. Contracts Limited 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 or a review of the accounts of B.W.C. Contracts Limited. 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 statutory accounts.

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

22 July 2016

B.W.C. Contracts Limited

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed Assets					
Tangible assets	2		56,499		46,725
Current assets					
Stocks		-		10,000	
Debtors		3,556		229	
Cash at bank and in hand		21,558		20,846	
		25,114		31,075	
Creditors: amounts falling due within one year		(68,781)		(66,649)	
Net current liabilities			(43,667)		(35,574)
Total assets less current liabilities			12,832		11,151
Provisions for liabilities			(11,300)		(9,345)
Net assets			1,532		1,806
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			1,530		1,804
Shareholders' funds			1,532		1,806

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.

Abbreviated Balance Sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 22 July 2016, and are signed on their behalf by:

B.W.C. Charlwood Esq
Director



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.

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

1.3. 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

1.4. 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 2015	60,000	72,446	132,446
Additions	-	24,103	24,103
Disposals	-	(15,220)	(15,220)
At 31 March 2016	60,000	81,329	141,329
Depreciation Provision for diminution in value			
At 1 April 2015	60,000	25,721	85,721
Written Of On Disposals	-	(13,696)	(13,696)
Charge for year	-	12,805	12,805
At 31 March 2016	60,000	24,830	84,830
Net book values			
At 31 March 2016	-	56,499	56,499
At 31 March 2015	-	46,725	46,725

3. Share Capital	2016 £	2015 £
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