

Registered Number 06560607

W B L Contracting Limited

Abbreviated Accounts

30 April 2012

W B L Contracting Limited

Registered Number 06560607

Company Information

Registered Office:

Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

Reporting Accountants:

Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

W B L Contracting Limited

Registered Number 06560607

Balance Sheet as at 30 April 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		4,603		5,682
			<u>4,603</u>		<u>5,682</u>
Current assets					
Stocks		925		1,020	
Debtors		5,712		4,340	
Cash at bank and in hand		469		894	
Total current assets		<u>7,106</u>		<u>6,254</u>	
Creditors: amounts falling due within one year		(5,382)		(4,185)	
Net current assets (liabilities)			1,724		2,069
Total assets less current liabilities			<u>6,327</u>		<u>7,751</u>
Creditors: amounts falling due after more than one year			(2,203)		(4,236)
Total net assets (liabilities)			<u>4,124</u>		<u>3,515</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,124		2,515
Shareholders funds			<u>4,124</u>		<u>3,515</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2013

And signed on their behalf by:

W B Lewis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2011		10,091
Additions	-	399
At 30 April 2012	-	<u>10,490</u>
Depreciation		
At 01 May 2011		4,409
Charge for year	-	1,478
At 30 April 2012	-	<u>5,887</u>

Net Book Value

At 30 April 2012

4,603

At 30 April 2011

- 5,6823 **Share capital****2012****2011****£****£****Allotted, called up and fully****paid:**

1000 Ordinary shares of £1

1,000

1,000

each