REGISTERED NUMBER: 06560607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

W B L CONTRACTING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015

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W B L CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	W B Lewis
SECRETARY:	Ms K Barker
REGISTERED OFFICE:	Sutherland House 1759 London Road Leigh-On-Sea Essex SS9 2RZ
REGISTERED NUMBER:	06560607 (England and Wales)
ACCOUNTANTS:	Platt Rushton LLP Chartered Accountants Sutherland House 1759 London Road Leigh on Sea Essex SS9 2RZ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,778		3,549
CURRENT ASSETS					
Stocks		925		2,725	
Debtors		6,176		6,176	
Cash at bank		-		496	
		7,101		9,397	
CREDITORS					
Amounts falling due within one year		8,797		10,393	
NET CURRENT LIABILITIES			(1,696)		(996)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,082		2,553
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			82		1,553
SHAREHOLDERS' FUNDS			1,082		2,553

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

(b) 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 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 27 January 2016 and were signed by:

W B Lewis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 15% 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
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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	11,550
DEPRECIATION	
At 1 May 2014	8,001
Charge for year	771
At 30 April 2015	8,772
NET BOOK VALUE	
At 30 April 2015	2,778
At 30 April 2014	3,549

continued...

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£ 1	1,000	1,000

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.