REGISTERED NUMBER: 09080441 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

VACUUM EXCAVATION SOUTHWEST LIMITED

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VACUUM EXCAVATION SOUTHWEST LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	M R Willcox B M R Lockley
REGISTERED OFFICE:	The Old Carriage Works Moresk Road TRURO TR1 1DG
REGISTERED NUMBER:	09080441 (England and Wales)
ACCOUNTANTS:	Lang Bennetts Chartered Accountants The Old Carriage Works Moresk Road TRURO Cornwall TR1 1DG

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		18,165		16,971
CURRENT ASSETS					
Debtors		21,498		19,649	
Cash at bank		1,396		1,935	
		22,894		21,584	
CREDITORS					
Amounts falling due within one year		45,252		47,524	
NET CURRENT LIABILITIES			(22,358)		(25,940)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,193)		(8,969)
PROVISIONS FOR LIABILITIES			3,191		-
NET LIABILITIES			(7,384)		(8,969)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,386)		(8,971)
SHAREHOLDERS' FUNDS			(7,384)		(8,969)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 Board of Directors on 20 October 2016 and were signed on its behalf by:

M R Willcox - Director

B M R Lockley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Going concern
The company's ability to continue trading is dependent upon the continued support of its directors' and an improvement in the company's trading results. On the assumption that the support is ongoing the director considers that it is appropriate to prepare the financial statements on the going concern basis.

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 January 2015).

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.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	21,297
Additions	6,900
At 30 June 2016	28,197
DEPRECIATION	
At 1 July 2015	4,326
Charge for year	5,706
At 30 June 2016	10,032
NET BOOK VALUE	
At 30 June 2016	18,165
At 30 June 2015	16,971

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. CONTROL

The company was controlled throughout the current s period by it's directors, Mr M R Wilcox and Mr B M T Lockley, who between them owned 100% of the issued share capital of the company.

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.