

HMW Contracting Ltd**Registered number:** 09728921**Balance Sheet****as at 31 August 2016**

	Notes	2016 £
Current assets		
Debtors	2	2,958
Cash at bank and in hand		4,462
		7,420
Creditors: amounts falling due within one year	3	(3,272)
Net current assets		4,148
Net assets		4,148
Capital and reserves		
Called up share capital		10
Profit and loss account		4,138
Shareholders' funds		4,148

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Irfan

Director

Approved by the board on 24 April 2017

HMW Contracting Ltd
Notes to the Accounts
for the period from 12 August 2015 to 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2016
	£

Trade debtors	2,958

3 Creditors: amounts falling due within one year	2016
	£

Corporation tax	1,602
Other taxes and social security costs	910
Other creditors	760
	3,272

4 Other information

HMW Contracting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

102 Belvedere Road
Burton on Trent
Staffordshire
DE14 0RF

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.