AMENDING

REGISTERED NUMBER: SC280548 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 5 April 2012

for

G.W AND L.W CONSTRUCTION CONSULTANTS LTD

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SCT 04/01/2013 #183

COMPANIES HOUSE

G.W AND L.W CONSTRUCTION CONSULTANTS
LTD (REGISTERED NUMBER: SC280548)

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For The Year Ended 5 April 2012

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Company Information
For The Year Ended 5 April 2012

DIRECTOR:	G V J Willetts
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL
REGISTERED NUMBER:	SC280548 (Scotland)
ACCOUNTANTS:	FW Accounting Ltd Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

G.W AND L.W CONSTRUCTION CONSULTANTS LTD (REGISTERED NUMBER: SC280548)

Abbreviated Balance Sheet
5 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		159
CURRENT ASSETS					
Debtors		7,009		13,998	
Cash at bank		55,571		45,262	
		62,580		59,260	
CREDITORS					
Amounts falling due within one year		21,602		18,421	
NET CURRENT ASSETS			40,978		40,839
TOTAL ASSETS LESS CURRENT LIABILITIES			40,978		40,998
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			40,878		40,898
SHAREHOLDERS' FUNDS			40,978		40,998

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 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 28 DEC 2012 and were signed by:

G V J Willetts - Director

Notes to the Abbreviated Accounts
For The Year Ended 5 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 amounts receivable for services net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011	472
Disposals	(472)
At 5 April 2012	-
DEPRECIATION	
At 6 April 2011	313
Charge for year	159
Eliminated on disposal	(472)
At 5 April 2012	-
NET BOOK VALUE	
At 5 April 2012	-
At 5 April 2011	159

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G V J Willetts.