REGISTERED NUMBER: SC283363

Amended

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2012

for

William A Lang
(Construction Consultants) Ltd

TUESDAY

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SCT 19/11/2013 #164
COMPANIES HOUSE

William A Lang
(Construction Consultants) Ltd

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for the Year Ended 30 April 2012

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William A Lang
(Construction Consultants) Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	William Alan Lang
SECRETARY:	Mrs Catherine Forbes Lang
REGISTERED OFFICE:	c/o Campbell Dallas LLP Titanium 1 King's Inch Place Glasgow G51 4BP
REGISTERED NUMBER:	SC283363 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF

William A Lang
(Construction Consultants) Ltd (Registered number: SC283363)

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		7,500		10,000
Tangible assets	3		-		-
			7,500		10,000
CURRENT ASSETS					
Debtors		14,460		4,804	
Cash at bank and in hand		58		577	
		14,518		5,381	
CREDITORS					
Amounts falling due within one year		13,853		15,200	
NET CURRENT ASSETS/(LIABILITIES)			665		(9,819)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,165		181
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			8,163		179
SHAREHOLDERS' FUNDS			8,165		181

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2012

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 25/10/13 and were signed by:

William Alan Lang - Director

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

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

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	25,000
AMORTISATION	
At 1 May 2011	15,000
Amortisation for year	2,500
At 30 April 2012	17,500
NET BOOK VALUE	
At 30 April 2012	7,500
At 30 April 2011	10,000

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	303
DEPRECIATION	
At 1 May 2011 and 30 April 2012	303
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary shares	£1	2	2

5. TRANSACTIONS WITH DIRECTOR

At the year end Mr W A Lang owed the company £9,133.

During the year the company paid dividends of £3,000 to Mr W A Lang.