Company Registration No. SC304896 (Scotland)

BILL HENDERSON CONSULTING ENGINEER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012





3 Castle Court Carnegie Campus Dunfermline Fife KY11 8PB

BILL HENDERSON CONSULTING ENGINEER LIMITED

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BILL HENDERSON CONSULTING ENGINEER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	**2**		3,860		6,893
Current assets					
Debtors		28,368		47,993	
Cash at bank and in hand		51,789		26,060	
		80,157		74,053	
Creditors: amounts falling due within one year		(27,856)		(25,639)	
Net current assets			52,301		48,414
Total assets less current liabilities			56,161		55,307
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			56,061		55,207
Shareholders' funds			56,161		55,307

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 March 2013

W H Henderson
Director

Company Registration No. SC304896

BILL HENDERSON CONSULTING ENGINEER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33 1/3% Straight line
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	19,075
Additions	946
Disposals	(3,537)
At 31 July 2012	16,484
Depreciation	
At 1 August 2011	12,181
On disposals	(3,437)
Charge for the year	3,880
At 31 July 2012	12,624
Net book value	
At 31 July 2012	3,860
At 31 July 2011	6,893

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100