Registered Number SC333353

Tom Wood Consulting Engineers Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

Reporting Accountants:
Sharles CA

29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA

Tom Wood Consulting Engineers Limited **Registered Number SC333353**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		20,214		21,899
Tangible	3		189		936
			20,403		22,835
Current assets					
Debtors		6,976		21,720	
Total current assets		6,976		21,720	
Creditors: amounts falling due within one year		(41,753)		(43,091)	
Net current assets (liabilities)			(34,777)		(21,371)
Total assets less current liabilities			(14,374)		1,464
Provisions for liabilities			(40)		(197)
Total net assets (liabilities)			(14,414)		1,267
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(14,415)		1,266
Shareholders funds			(14,414)		1,267

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:
T Wood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of preparing the financial statements

The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand, and from the directors loan. The directors and the bank have indicated they will continue to offer support and on this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of support by the above mentioned parties.

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	25,269
At 31 March 2011	25,269
Amortisation	
At 01 April 2010	3,370
Charge for year	1,685
At 31 March 2011	5,055
Net Book Value	
At 31 March 2011	20,214
At 31 March 2010	21,899

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	2,430
At 31 March 2011	2,430
Depreciation	
At 01 April 2010	1,494
Charge for year	747
At 31 March 2011	2,241
Net Book Value	
At 31 March 2011	189
At 31 March 2010	936

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1