REGISTERED NUMBER: SC333353 (Scotland) REG

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

TOM WOOD CONSULTING ENGINEERS LIMITED



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TOM WOOD CONSULTING ENGINEERS LIMITED

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for the Year Ended 31 March 2012

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TOM WOOD CONSULTING ENGINEERS LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	T Wood
SECRETARY:	Mrs M Wood
REGISTERED OFFICE:	29 Brandon Street Hamilton South Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC333353 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA

TOM WOOD CONSULTING ENGINEERS LIMITED

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		**18,530**		20,214
Tangible assets	3		**1**		189
			18,531		20,403
CURRENT ASSETS					
Debtors		**7,412**		6,976	
Cash at bank		**1,365**		-	
		8,777		6,976	
CREDITORS					
Amounts falling due within one year		**37,227**		41,753	
NET CURRENT LIABILITIES			**(28,450)**		(34,777)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(9,919)**		(14,374)
PROVISIONS FOR LIABILITIES			**-**		40
NET LIABILITIES			**(9,919)**		(14,414)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(9,920)**		(14,415)
SHAREHOLDERS' FUNDS			**(9,919)**		(14,414)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

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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 4 December 2012 and were signed by:

T Wood - Director

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.

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

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	25,269
AMORTISATION	
At 1 April 2011	5,055
Charge for year	1,684
At 31 March 2012	6,739
NET BOOK VALUE	
At 31 March 2012	18,530
At 31 March 2011	20,214

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	2,430
DEPRECIATION	
At 1 April 2011	2,241
Charge for year	188
At 31 March 2012	2,429
NET BOOK VALUE	
At 31 March 2012	1
At 31 March 2011	189

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
TOM WOOD CONSULTING ENGINEERS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tom Wood Consulting Engineers Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Tom Wood Consulting Engineers Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tom Wood Consulting Engineers Limited and state those matters that we have agreed to state to the director of Tom Wood Consulting Engineers Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tom Wood Consulting Engineers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tom Wood Consulting Engineers Limited. You consider that Tom Wood Consulting Engineers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tom Wood Consulting Engineers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Sharles CA
29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA

4 December 2012