Registered Number SC345477

WILKINSON BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2012

WILKINSON BUILDING CONTRACTORS LIMITED **Registered Number SC345477**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	33,676	33,561
		33,676	33,561
Current assets			
Debtors		138,944	45,244
		138,944	45,244
Creditors: amounts falling due within one year		(150,237)	(60,377)
Net current assets (liabilities)		(11,293)	(15,133)
Total assets less current liabilities		22,383	18,428
Total net assets (liabilities)		22,383	18,428
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,283	18,328
Shareholders' funds		22,383	18,428

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:
B Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	41,038
Additions	6,058
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	47,096
Depreciation	
At 1 August 2011	7,477
Charge for the year	5,943
On disposals	-
At 31 July 2012	13,420
Net book values	
At 31 July 2012	33,676
At 31 July 2011	33,561

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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