Registered Number SC345477

WILKINSON BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2016

WILKINSON BUILDING CONTRACTORS LIMITED **Registered Number SC345477**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	22,698	26,703
		22,698	26,703
Current assets			
Debtors		-	16,072
		-	16,072
Creditors: amounts falling due within one year	3	(63,787)	(76,400)
Net current assets (liabilities)		(63,787)	(60,328)
Total assets less current liabilities		(41,089)	(33,625)
Total net assets (liabilities)		(41,089)	(33,625)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(41,189)	(33,725)
Shareholders' funds		(41,089)	(33,625)

- For the year ending 31 July 2016 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 26 April 2017

And signed on their behalf by:
B Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 (January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery- 15% reducing balance
Motor vehicles- 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	54,179
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	54,179
Depreciation	
At 1 August 2015	27,476
Charge for the year	4,005
On disposals	-
At 31 July 2016	31,481
Net book values	
At 31 July 2016	22,698
At 31 July 2015	26,703

3 Creditors

	2016	*2015*
	£	£
Secured Debts	16,966	12,150

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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