REGISTERED NUMBER: SC373113 (Scotland)

Abbreviated Accounts For The Year Ended 29 February 2012

for

WGM Civil Engineering Ltd

TUESDAY

S1MLGC3N

SCT 27/11/2012 #177

COMPANIES HOUSE

WGM Civil Engineering Ltd (Registered number: SC373113)

Contents of the Abbreviated Accounts
For The Year Ended 29 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WGM Civil Engineering Ltd

Company Information
For The Year Ended 29 February 2012

DIRECTORS:	IW Mathieson K J Seabeck
SECRETARY:	IW Mathieson
REGISTERED OFFICE:	1 Albion Court Ibrox Business Park 157 Woodville Street GLASGOW G51 2RQ
REGISTERED NUMBER:	SC373113 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

WGM Civil Engineering Ltd (Registered number: SC373113)

Abbreviated Balance Sheet
29 February 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		20,225		3,825
CURRENT ASSETS					
Debtors		197,701		82,007	
Cash at bank and in hand		11,704		23,587	
		209,405		105,594	
CREDITORS					
Amounts falling due within one year		228,305		151,172	
NET CURRENT LIABILITIES			(18,900)		(45,578)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,325		(41,753)
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Profit and loss account			1,285		(41,793)
SHAREHOLDERS' FUNDS			1,325		(41,753)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 14.11.12 and were signed on its behalf by:

.....

K J Seabeck - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 29 February 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In accordance with their responsibilities as directors, the directors have considered the appropriateness of the going concern basis for the preparation of the financial statements.

The company meets its day to day working capital requirements through loans from directors, who have confirmed that these monies will continue to be available as long as required by the company. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that might result from withdrawal of the loans.

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 and services, excluding value added tax.

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

Fixed plant and equipment	- 25% on reducing balance
Computer equipment	- 33.33% on cost and 15% on cost
Motor vehicles	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	4,500
Additions	19,103
At 29 February 2012	23,603
DEPRECIATION	
At 1 March 2011	675
Charge for year	2,703
At 29 February 2012	3,378
NET BOOK VALUE	
At 29 February 2012	20,225
At 28 February 2011	3,825

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
40	Ordinary	£1	40	40