Registered number: SC490413

VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

Cathedral Accounting Services

35 Montgomery Crescent
Dunblane
FK15 9FB

VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED
Company No. SC490413
Abbreviated Balance Sheet 31 October 2015

	Notes	2015 £	£
CURRENT ASSETS			
Debtors		7,988	
Cash at bank and in hand		45,629	
		53,617	
Creditors: Amounts Falling Due Within One Year		(22,337)	
NET CURRENT ASSETS (LIABILITIES)			31,280
TOTAL ASSETS LESS CURRENT LIABILITIES			31,280
NET ASSETS			31,280
CAPITAL AND RESERVES			
Called up share capital	**2**		1
Profit and Loss Account			31,279
SHAREHOLDERS' FUNDS			31,280

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Victor Knox

8 December 2015

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . **Share Capital**

	Value	Number	2015
Allotted and called up	**£**		**£**
Ordinary A shares	1.000	**1**	1

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 1072 of the Companies Act 2006.