

**Registered Number 00536473**

**WENTWORTH CONSTRUCTION CO. LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,001	5,335
		<u>3,001</u>	<u>5,335</u>
<b>Current assets</b>			
Stocks		300	300
Debtors		15,513	13,842
Cash at bank and in hand		5,950	3,861
		<u>21,763</u>	<u>18,003</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,686)</u>	<u>(5,595)</u>
<b>Net current assets (liabilities)</b>		<u>16,077</u>	<u>12,408</u>
<b>Total assets less current liabilities</b>		<u>19,078</u>	<u>17,743</u>
<b>Total net assets (liabilities)</b>		<u>19,078</u>	<u>17,743</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		14,078	12,743
<b>Shareholders' funds</b>		<u>19,078</u>	<u>17,743</u>

- For the year ending 31 March 2013 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 6 December 2013

And signed on their behalf by:

**Mr A Lindley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible assets depreciation policy**

Plant and machinery is depreciated at 25% on the reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	30,659
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,659</u>
<b>Depreciation</b>	
At 1 April 2012	25,324
Charge for the year	2,334
On disposals	-
At 31 March 2013	<u>27,658</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,001</u>
At 31 March 2012	<u>5,335</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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