

COMPANY NO: 5413811

WETHERFIELD CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED
30TH APRIL 2006

MANSER HUNOT
CHARTERED ACCOUNTANTS



WETHERFIELD CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2006


	NOTES	2006
FIXED ASSETS	2	£ 749
CURRENT ASSETS		
Work in Progress		£ 2,070
Cash at Bank and in Hand		<u>37,120</u>
		39,190
CURRENT LIABILITIES		
CREDITORS: Amounts falling due within one year		<u>19,071</u>
NET CURRENT ASSETS		<u>20,119</u>
NET ASSETS		<u>£ 20,868</u>
CAPITAL AND RESERVES		
Called up Share Capital	3	£ 1
Profit and Loss Account		<u>20,867</u>
SHAREHOLDERS FUNDS		<u>£ 20,868</u>

For the financial year ended 30th April 2006 the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2).

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies.

Signed on behalf of the Board of Directors:



B. KELLY

DIRECTOR

DATED: 21/09/2006

WETHERFIELD CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2006

1 ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention as amended with applicable accounting standards.

DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets, at a rate calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life as follows:

Office Equipment	25% on written down value
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2 TANGIBLE FIXED ASSETS

COST

Additions

At 30th April 2006

Office
Equipment

£ 941

£ 941

DEPRECIATION

Charge for the Period

At 30th April 2006

£ 192

£ 192

NET BOOK VALUE

At 30th April 2006

£ 749

3 SHARE CAPITAL

Authorised

Issued and
Fully Paid

2006

2006

Ordinary Shares of £1 each

1

1

The company was incorporated on 5th April 2005 on which date 1 Ordinary Share was issued at par.