

WILLIAMS CONSTRUCTION MANAGEMENT SERVICES LIMITED

**Company Registration Number:
09725230 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10 August 2015

End date: 31 August 2016

WILLIAMS CONSTRUCTION MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>13 months to 31 Aug 2016 £</i>
Fixed assets		
Tangible assets:	2	12,385
Total fixed assets:		<u>12,385</u>
Current assets		
Debtors:		9,630
Cash at bank and in hand:		124
Total current assets:		<u>9,754</u>
Creditors: amounts falling due within one year:		<u>(250)</u>
Net current assets (liabilities):		<u>9,504</u>
Total assets less current liabilities:		21,889
Total net assets (liabilities):		<u><u>21,889</u></u>

The notes form part of these financial statements

WILLIAMS CONSTRUCTION MANAGEMENT SERVICES LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>13 months to 31 Aug 2016 £</i>
Capital and reserves		
Called up share capital:	3	100
Revaluation reserve:		14,452
Profit and loss account:		7,337
Shareholders funds:		<u>21,889</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 08 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Williams
Status: Director

The notes form part of these financial statements

WILLIAMS CONSTRUCTION MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

standard accounting policy used

Turnover policy

standard accounting policy used

WILLIAMS CONSTRUCTION MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
Additions:	12,385
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>12,385</u>
Depreciation	
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>0</u>
Net book value	
31 August 2016:	<u>12,385</u>

WILLIAMS CONSTRUCTION MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Aug 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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