

BWH ENGINEERING CONSULTANTS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



BWH ENGINEERING CONSULTANTS LTD

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FOR THE YEAR ENDED 31 MARCH 2007**

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BWH ENGINEERING CONSULTANTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTORS: B W Haston
L K Inglis

SECRETARY: B W Haston

REGISTERED OFFICE: Northside House
Kingswells
Aberdeen
AB15 8RJ

REGISTERED NUMBER: 209937 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

BWH ENGINEERING CONSULTANTS LTD**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	9,644	11,619
CURRENT ASSETS			
Debtors		24,930	8,815
Cash at bank		38,068	22,804
		<u>62,998</u>	<u>31,619</u>
CREDITORS			
Amounts falling due within one year		<u>36,353</u>	<u>31,223</u>
NET CURRENT ASSETS		<u>26,645</u>	<u>396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,289</u>	<u>12,015</u>
PROVISIONS FOR LIABILITIES		<u>149</u>	
NET ASSETS		<u><u>36,140</u></u>	<u><u>12,015</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>36,138</u>	<u>12,013</u>
SHAREHOLDERS' FUNDS		<u><u>36,140</u></u>	<u><u>12,015</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BWH ENGINEERING CONSULTANTS LTD

ABBREVIATED BALANCE SHEET continued
31 MARCH 2007

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

The financial statements were approved by the Board of Directors on 22/10/07 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B W Haston', written in a cursive style.

B W Haston Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

1 ACCOUNTING POLICIES**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 January 2005)

Turnover

Turnover represents net invoiced sales of 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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	19,941
Additions	1,239
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At 31 March 2007	21,180
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DEPRECIATION	
At 1 April 2006	8,322
Charge for year	3,214
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At 31 March 2007	11,536
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NET BOOK VALUE	
At 31 March 2007	9,644
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At 31 March 2006	11,619
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BWH ENGINEERING CONSULTANTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31 MARCH 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			